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# ANNUAL REPORT

OF THE

# SELECTMEN AND OTHER TOWN OFFICERS

WITH THE

# REPORT OF THE SCHOOL BOARD

# Town of Mason, N. H.,

1982

University of New Hampshire Library

# ANNUAL REPORTS

*of the*

# Town Officers

*of*

# Mason, N. H.

*for the*

*Year Ending December 31, 1982*

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

for the

Year Ending June 30, 1981

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## TOWN OFFICE HOURS AND MEETINGS

SELECTMEN - OFFICE HOURS, TOWN HALL - 9 A.M. to 2 P.M.
MONDAY, TUESDAY AND WEDNESDAY
TELEPHONE 878-2070

MEETINGS, TOWN HALL - 2ND and 4TH TUESDAYS
OF THE MONTH AT 7:30 P.M.

TOWN CLERK - OFFICE HOURS, TOWN HALL
TUESDAY 1 P.M. to 4 P.M.
THURSDAY 9 A.M. to 12:00 AND 7 P.M. to 9 P.M.
TELEPHONE 878-2070

PLANNING BOARD - MEETINGS, TOWN HALL - LAST THURSDAY OF
THE MONTH AT 7:30 P.M.

## ELECTED TOWN OFFICERS

| | Term Expires |
|---|---|
| **MODERATOR** | |
| Marie A. McCaffery | March 1984 |
| **TOWN CLERK** | |
| Deborah S. Downey, Resigned | |
| Charlotte N. Hastings, Appointed | March 1983 |
| **TREASURER** | |
| Barbara M. Polk | March 1984 |
| **DEPUTY TREASURER** | |
| Arthur Rafter | (Appointed) |
| **SELECTMEN** | |
| Shirley A. Morley | March 1983 |
| F. Paul Gavin | March 1984 |
| Robert W. Fortier | March 1985 |
| **TAX COLLECTOR** | |
| Linda J. Rousseau | March 1984 |
| **AUDITOR** | |
| George Schwenk | March 1983 |
| **SUPERVISORS OF CHECK LIST** | |
| Dianne Forsley | March 1983 |
| Cedric Valentine | March 1984 |
| Florence Roberts | March 1988 |
| **LIBRARY TRUSTEES** | |
| Anna Rowse | March 1983 |
| Lillias Johnson | March 1984 |
| Joanne Parker | March 1985 |
| **TRUSTEES OF CEMETERIES** | |
| Frank Newell | March 1983 |
| David Morrison | March 1984 |
| Donald A. Armington | March 1985 |
| **TRUSTEES OF TRUST FUNDS** | |
| Deborah Downey | March 1983 |
| William Donoghue | March 1984 |
| James Rowse | March 1985 |

## APPOINTED TOWN OFFICERS

| | Term Expires |
|---|---|
| **HEALTH OFFICER** | |
| Kathleen Chase | |
| **DEPUTY HEALTH OFFICER** | |
| Kenneth B. Wilson | |
| **BALLOT CLERKS** | |
| Beverly Young | November 1984 |
| Barbara Polk | November 1984 |
| Helvi Murto | November 1986 |
| **FINANCIAL ADVISORY COMMITTEE** | |
| Robert Wilson | March 1983 |
| Robert Polk | March 1984 |
| Thomas Forsley | March 1985 |
| Donald A. Armington | March 1985 |
| John McJennett | March 1986 |
| Inis M. Gillette, Alternate | March 1985 |
| **PLANNING BOARD** | |
| Joan Losee | March 1983 |
| Theodore Stewart | March 1984 |
| Robert Bergeron | March 1984 |
| Dorothy Millbrandt | March 1985 |
| F. Paul Gavin, Ex-Officio | |
| Andrew Hooker, Alternate | March 1983 |
| Isabelle Farrey, Alternate | March 1984 |
| Cynthia Castonguay, Secretary | |
| **BOARD OF ADJUSTMENT** | |
| Frederick J.T. Dow | March 1983 |
| Corrine Hall | March 1984 |
| Raymond Couture | March 1985 |
| Wolfgang Millbrandt | March 1986 |
| Shirley A. Morley, Ex-Officio | |
| Joan Losee, Alternate | March 1983 |
| Barbara M. Polk, Alternate | March 1984 |
| Ann Preston, Alternate | March 1985 |
| **CONSERVATION COMMISSION** | |
| Donald A. Armington | March 1983 |
| Edith Griffin | March 1983 |
| Ronald Dube | March 1984 |
| Florence Roberts | March 1984 |
| Elizabeth Fletcher | March 1986 |
| Barbara DeVore | March 1986 |

2539 Edith Griffin

~~2807~~ Valley R 2262

## LIBRARY & TOWN OFFICE BUILDING COMMITTEE

| | |
|---|---|
| Lillias Johnson | March 1983 |
| James Rowse | March 1984 |
| Robert Bergeron | March 1985 |
| Cedric Valentine | March 1985 |

## HISTORIC DISTRICT COMMISSION

| | |
|---|---|
| Donald A. Armington | March 1983 |
| Theodore Stewart | March 1983 |
| Juliette Tucci | March 1984 |
| James Rowse | March 1985 |
| Catherine Schwenk | March 1986 |
| Robert W. Fortier, Ex-Officio | |

## RECREATION COMMITTEE

| | |
|---|---|
| Andrew Stauble | March 1983 |
| Cynthia Budrewicz | March 1984 |
| Kent Forty | March 1985 |
| David Ahern | March 1985 |
| Donald A. Armington, Alternate | March 1984 |
| Gretchen West, Alternate | March 1985 |

## WATER HOLE COMMITTEE

Bruce Berry
Charles Fifield
Curtis M. Dunn

## POLICE OFFICERS

Fred S. Gilson, Chief
Carl Chandler
Michael J. Farrey
Richard Rantamaki
Leo Bergeron
Mary Gilson, Matron

## FIRE CHIEF

Alwin E. Hodson

## FOREST FIRE WARDENS

Alwin E. Hodson, Warden
Curtis M. Dunn, 1st Deputy
Clifton Hastings, 2nd Deputy
Kenneth B. Wilson, 3rd Deputy
Bruce Berry, 4th Deputy
David P. Cook, 5th Deputy

## ROAD AGENT

Curtis M. Dunn

BUILDING INSPECTOR

Kenneth B. Wilson

TOWN HALL CUSTODIAN

Donald A. Armington

SEXTON

Ronald Lapointe

CIVIL DEFENSE DIRECTOR

Robert Polk

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 12:00 to 7 P.M.

To the inhabitants of the Town of Mason, in the county of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mason on Tuesday, the eighth day of March, next at twelve of the clock in the forenoon, then and there, to bring in your ballots for the following:

Selectman for 3 years
Town Clerk for 1 year
Supervisor of Check List for 3 years
Adjusted Elderly Tax Exemption

The polls to close at 7:00 P.M. of the same day and at eight of the clock in the afternoon of the same day at the same place to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to appropriate the sum of $6,619.80 (Additional Highway Subsidy Funds) for the purpose of highway improvements.

Article 5. To see if the Town will vote to appropriate a sum not exceeding $7,000 for the purpose of making improvements to Brookline Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, N.H.R.S.A., as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Mason.

Article 6. To see if the Town will vote to raise and appropriate the sum of $600 for the purpose of updating the town tax map or take any other action with respect thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of $5,000 for a re-appraisal capital reserve fund in compliance with N.H. RSA 35:1 (c) for the purpose of the re-appraisal of the real estate located within the Town for tax assessment purposes and to further direct the Selectmen to proceed to re-appraise all properties now located within the Town.

Article 8. To see if the Town will vote to appropriate the sum of $15,000 for the purpose of making the 1983 payment on the Loader Note and authorize the withdrawal of $12,000 for this purpose from the Federal Revenue Sharing Fund with the balance of $3,000 to be raised by taxation or take any other action with respect thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of $2,100 for the purchase of two demand type air masks and the conversion of two present masks or take any other action with respect thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of $900 to support the Community Council of Nashua or take any other action with respect thereto.

Article 11. To see if the townspeople of Mason, in public session convened, shall express their sincere appreciation for and satisfaction with the services rendered to the Town by Police Chief Fred Gilson during all of the past 12 years that he has served in that position. In addition we resolve that the following represents our feelings and wishes regarding past and future operations of the police department.
(1) We have been especially satisfied with the quiet, dedicated, efficient, and thoroughly professional manner in which he has administered and conducted the affairs of his department.
(2) We have been satisfied with previous spending budgets and his managing thereof.
(3) We approve of and encourage his handling of domestic, juvenile, and numerous non-criminal complaints without unnecessary publicity and with great concern for the legitimate right to privacy and personal reputations of the persons involved.
(4) We desire and appreciate the 24-hour-every-day response of the Chief and his department to all calls, and declare that a detailed daily log of all activities is not required as proof that the Town has received full value for the modest compensation paid therefor.
(5) We specifically do not wish for the Chief or his department to maintain detailed records of police activity, all of which are available for public scrutiny and publication by the press under the state's "right-to-know" statutes, other than as required or mandated by law for the prosecution of criminal actions, or where civil action against the Town is threatened or considered reasonably likely.
(6) Recognizing the legal right of the Selectmen to administer the police department, we nevertheless advise them that we wish for no unwarranted intrusions by untrained and unskilled persons into the

day-to-day administration of the department's business. Neither will we condone any reductions in the services hitherto provided by the Chief and his part-time officers, whether by budget reductions, administrative orders, or unreasonable requirements for time consuming report generation.

Article 12. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Article 13. To see if the Town will vote to ban the use of unvented space heaters in any structure used for human habitation within the confines of the Town of Mason, NH.

Article 14. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of New Hampshire and to the health and welfare of the people of Mason. These actions will include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Article 15. To see if the Town will vote to accept regulations pertaining to alarm systems. (Copies of these regulations are available at the town hall.)

Given under our hands and seal this fourteenth day of February in the year of our Lord nineteen hundred and eighty-three.

F. Paul Gavin

Shirley A. Morley

Robert W. Fortier

BUDGET OF THE TOWN OF MASON

Estimates of Revenues and Expenditures for the Ensuing Year Jan.1,1983 to Dec.31,1983 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the previous Jan.1, 1982 to Dec.31, 1982.

| SOURCES OF REVENUE | Est. Rev. 1982 | Act. Rev. 1982 | Est. Rev. 1983 |
|---|---|---|---|
| From State: | | | |
| Interest & Dividends Tax | $ 5,000 | $ 3,154 | $ 3,000 |
| Meals & Rooms Tax | 4,000 | 5,927 | 5,650 |
| Savings Bank Tax | 1,300 | 1,559 | 1,500 |
| Highway Subsidy | 13,867 | 14,347 | 16,887 |
| Duncan (Class V Hwy.) | 7,435 | 7,435 | 4,296 |
| Reimb. a/c State-Federal Forest Land | 387 | 387 | 415 |
| Business Profits Tax(Town Portion) | 3,000 | 2,000 | 2,000 |
| From Local Sources Except Taxes: | | | |
| Motor Vehicle Permit Fees | 24,000 | 27,882 | 28,000 |
| Dog Licenses | 961 | 1,133 | 1,200 |
| Business Licenses, Permits & Fees | 1,800 | 1,850 | 1,800 |
| Interest Received on Deposits | 10,000 | 7,849 | 7,500 |
| Income from Trust Funds | 1,400 | 1,188 | 1,200 |
| Surplus | 20,000 | 28,000 | 20,000 |
| From Local Taxes: | | | |
| Resident Taxes | 4,700 | 4,840 | 4,850 |
| Yield Taxes | 6,000 | 4,759 | 4,000 |
| Interest on Delinquent Taxes | 3,400 | 5,164 | 5,200 |
| Resident Tax Penalties | 100 | 111 | 100 |
| Inventory Penalties | 200 | 280 | 200 |
| Land Use Change Tax | 1,200 | 0 | 0 |
| Receipts Other Than Current Revenue: | | | |
| Revenue Sharing Fund | 12,000 | 12,000 | 12,000 |
| Total Revenue From All Sources Except Property Taxes | $120,750 | $129,865 | $119,798 |

| PURPOSES OF EXPENDITURES | Appro. 1982 | Act. Exp. 1982 | Est. Exp. 1983 |
|---|---|---|---|
| General Government: | | | |
| Town Officers' Salaries | $ 3,440 | $ 3,440 | $ 3,440 |
| Fees in Lieu of Salaries | 5,000 | 4,623 | 5,000 |
| Town Officers' Expenses | 9,350 | 10,270 | 10,350 |
| Election & Registration Expenses | 600 | 504 | 200 |
| Town Hall Expenses | 6,800 | 4,418 | 5,800 |
| Employees' Retirement & Social Security | 6,900 | 7,264 | 7,300 |
| Employees' Insurance | 4,725 | 4,673 | 5,700 |
| Unemployment Compensation | 500 | 262 | 300 |
| Protection of Persons & Property: | | | |
| Police Dept. | 22,860 | 24,914 | 24,985 |
| Fire Dept. | 6,490 | 6,490 | 6,490 |
| Water Hole Comm. | 500 | 463 | 500 |
| Insurance | 13,000 | 10,953 | 10,850 |
| Planning & Zoning | 1,200 | 973 | 1,200 |
| Legal Expenses | 1,000 | 200 | 1,000 |
| Dog Damage | 100 | 186 | 200 |
| Civil Defense | 100 | 0 | 100 |
| Communications Service | 4,611 | 4,611 | 5,033 |
| Health: | | | |
| Health Officer | 50 | 0 | 50 |
| Souhegan Valley Ambulance Service | 3,342 | 3,342 | 3,152 |
| Monadnock Visiting Nurse Assoc. | 2,170 | 2,170 | 2,258 |
| Dump | 7,593 | 6,360 | 9,720 |
| Highways & Bridges: | | | |
| Town Road Maintenance | 47,750 | 50,216 | 52,000 |
| Gas Tax Subsidy | 6,993 | 6,993 | 10,267 |
| Duncan (Class V) | 7,435 | 7,435 | 4,296 |
| Town Road Aid | 892 | 892 | * 892 |
| General Highway Expenses | 15,450 | 16,081 | 15,750 |
| Street Lighting | 650 | 630 | 700 |
| Library | 2,250 | 2,219 | 2,250 |
| Public Welfare: | | | |
| Town Poor | 500 | 2,235 | 10,000 |
| Old Age Assistance | 5,500 | 3,110 | 3,000 |
| Memorial Day | 200 | 229 | 230 |
| Parks & Playgrounds | 850 | 457 | 465 |
| Conservation Commission | 500 | 500 | 500 |

| | Appro. 1982 | Act. Exp. 1982 | Est. Exp. 1983 |
|---|---|---|---|
| Public Service Enterprises: | | | |
| Cemeteries - General | 1,400 | 1,188 | 1,200 |
| Cemeteries - Perpetual Care | 1,400 | 1,187 | 1,200 |
| Regional Associations | 1,054 | 1,054 | 1,045 |
| Debt Service: | | | |
| Principal - Long Term Notes | 3,000 | 3,000 | 0 |
| Interest - Long Term Notes | 1,827 | 1,823 | 581 |
| Interest on Temporary Loans | 14,500 | 15,034 | 15,000 |
| Contingency Fund | 1,000 | 0 | 1,000 |
| Total Town Expenditures | $213,482 | $210,399 | $224,004 |

* The State's contribution towards costs of T.R.A. roads in 1982 was $5,948. In 1983 they will contribute $5,945.

## REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen absorbed two new members in 1982 with the Chairman having only one year's experience. Despite personality and philosophical differences, the Board has worked well together, striving for efficiency and economy in town government. Some of our accomplishments during this past year were the securing of a town insurance package which affords better coverage at substantial savings; placement of a maintenace contract for town cemetaries; greater attention applied to the illegal registration in Mason of vehicles belonging to non-residents; and the collection of timber taxes due the community.

All of these accomplishments, as well as bid purchasing of fuels and other supplies for the town are only good business practice which you have a right to expect and demand from selectmen.

Two selectmen attended the State of New Hampshire Assessing School. This will help the selectmen in their responsibilities as assessors.

The selectmen, in attempt to create greater equity between land and building values in town, reassessed land frontage; this created significant controversy among town residents, underscoring the need for a complete evaluation in 1984. The selectmen acknowledge there are still inequities in the town's property assessments which are published in this town report for your information.

We have, and are continuing, to evaluate all areas of expenditure in town. We have tried to get some data together from the police department so we can evaluate the business practices of that department as we do to the highway department and other areas of town expenses. We have not yet met with success in this endeavor.

This coming year we need to evaluate more closely, the tax levies from the School District and from the County. In the School District, we need to substantiate that we are being charged only for children that are really Mason residents.

We also need to evaluate the manner of State and Federal funding to ensure that we are getting the maximum possible financial assistance. We intend to open lines of communication with our state and federal officials to facilitate this and other matters.

The selectmen meet on Tuesday evenings at 7:30 PM. These are public meetings held in the Town Hall so there is room for you to come, observe and participate. Please feel welcome. We want to hear from you on issues of concern. Phone us at home, stop us in the street...we want your opinions and your questions.

Once again, we ask for volunteers to serve on town boards, committes and offices.

Paul Gavin, Chairman
Robert Fortier
Shirley Morley

## SUMMARY OF PAYMENTS

### Town Officers' Salaries

| | |
|---|---|
| Selectmen | $ 2,340 |
| Town Clerk | 550 |
| Treasurer | 550 |
| | $ 3,440 |

### Fees in Lieu of Salaries

| | |
|---|---|
| Tax Collector | $ 2,749 |
| Town Clerk | 1,132 |
| Building Inspector | 742 |
| | $ 4,623 |

### Town Officers' Expenses

| | |
|---|---|
| Clerical | $ 5,073 |
| Town Reports | 657 |
| Postage | 698 |
| Auditor | 100 |
| Mileage & Telephone | 592 |
| Association Dues | 59 |
| Advertising | 50 |
| Supplies | 559 |
| Office Telephone | 525 |
| Office Rental | 735 |
| Registry Fees | 67 |
| Equipment Repairs | 113 |
| Computer Charge | 349 |
| Conferences | 278 |
| Assessing School | 390 |
| Miscellaneous | 25 |
| | $10,270 |

### Town Hall Expenses

| | |
|---|---|
| Custodian | $ 700 |
| Supplies | 69 |
| Oil | 998 |
| Electricity | 267 |
| Gas | 218 |
| Repairs & Maintenance | 1,181 |
| Labor | 200 |
| Painting & Carpeting Office | 595 |
| Conference Tables | 168 |
| Miscellaneous | 22 |
| | $ 4,418 |

## Police Department Expenses

| | |
|---|---|
| Police Chief's Salary | $16,913 |
| Officers' Wages | 4,055 |
| Gas | 2,022 |
| Cruiser Maintenance | 888 |
| Telephone | 236 |
| Uniforms | 328 |
| Equipment Repairs | 127 |
| Office Rental | 300 |
| Miscellaneous | 45 |
| | $24,914 |

## General Highway Expenses

| | |
|---|---|
| Gas | $ 7,045 |
| Equipment Maintenance | 6,673 |
| Electricity | 338 |
| Tires | 907 |
| Chainsaw Parts & Repairs | 205 |
| Welding | 120 |
| Chains | 214 |
| Kerosene | 505 |
| Miscellaneous | 74 |
| | $16,081 |

## Town Road Maintenance

| | |
|---|---|
| Road Agent's Wages | $13,044 |
| Assistant Agent's Wages | 10,954 |
| Labor | 9,553 |
| Overtime Wages | 3,508 |
| Truck Rentals (Plowing) | 6,399 |
| Truck Rentals (Summer) | 689 |
| Loader Rentals | 612 |
| Tractor Rental | 210 |
| Grader Rental | 1,470 |
| Mileage | 1,211 |
| Salt | 1,042 |
| Oil (Sealer) | 1,524 |
| | $50,216 |

## Duncan (Class V) Expenses

| | |
|---|---|
| Road Agent's Wages | $ 1,325 |
| Assistant Agent's Wages | 1,174 |
| Labor | 2,834 |
| Backhoe Rental | 269 |
| Patch | 1,316 |
| Oil (Sealer) | 517 |
| | $ 7,435 |

## Gas Tax Subsidy Expenses

| | |
|---|---|
| Truck Rentals | $ 936 |
| Bulldozer Rental | 540 |
| Grader Rental | 1,694 |
| Backhoe Rental | 279 |
| Loader Rental | 114 |
| Patch | 679 |
| Culverts | 577 |
| Oil (Sealer) | 2,174 |
| | $ 6,993 |

## Additional Highway Subsidy Expenses

| | |
|---|---|
| Road Agent's Wages | $ 994 |
| Assistant Agent's Wages | 587 |
| Labor | 1,154 |
| Truck Rentals | 258 |
| Backhoe Rental | 1,051 |
| Bulldozer Rental | 2,700 |
| Patch | 159 |
| | $ 6,903 |

## T.R.A. Expenses

| | |
|---|---|
| Road Agent's Wages | $ 1,523 |
| Assistant Agent's Wages | 854 |
| Labor | 1,382 |
| Backhoe Rental | 1,516 |
| | $ 5,275 |

## SUMMARY OF VALUATION

| | |
|---|---|
| Land - Improved and Unimproved | $ 3,099,435 |
| Buildings | 5,448,100 |
| Public Utilities - Electric | 520,576 |
| Mobile Homes and Travel Trailers Assessed as Personal Property (22) | 89,150 |
| Total Valuations Before Exemptions Allowed | $9,157,261 |
| Exemptions - Elderly | 96,650 |
| Net Valuation on which Tax Rate is Computed | $9,060,611 |

## WAR SERVICE TAX CREDITS

| | Limits | No. | Est. Tax Credits |
|---|---|---|---|
| Totally and Permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | $700 | 2 | $1,400 |
| All other qualified persons | 50 | 86 | 4,300 |
| | | | $5,700 |

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1982

Appropriations:

| | |
|---|---|
| Town Officers' Salaries | $ 3,440 |
| Fees in Lieu of Salaries | 5,000 |
| Town Officers' Expenses | 9,350 |
| Election & Registration Expenses | 600 |
| Town Hall Expenses | 6,800 |
| Police Department | 22,860 |
| Fire Department | 6,490 |
| Planning & Zoning | 1,200 |
| Dog Damage | 100 |
| Insurance | 13,000 |
| Civil Defense | 100 |
| Conservation Commission | 500 |
| Water Hole Commission | 500 |
| Communications Service | 4,611 |
| Health Department | 50 |
| Souhegan Valley Ambulance Service | 3,342 |
| Visiting Nurse Assoc. | 2,170 |
| Dump | 11,451 |
| Town Road Aid | 892 |
| Town Road Maintenance | 47,750 |
| Street Lighting | 650 |
| General Highway Expenses | 15,450 |
| Highway Subsidy | 13,867 |
| Duncan | 7,435 |
| Library | 2,250 |
| Town Poor | 500 |
| Old Age Assistance | 5,500 |
| Memorial Day | 200 |
| Parks & Playgrounds | 850 |
| Cemeteries | 2,800 |
| Legal Expenses | 1,000 |
| Advertising & Regional Assoc. | 1,054 |
| Employees' Retirement & S.S. | 6,900 |
| Employees' Insurance | 4,725 |
| Unemployment Compensation | 500 |
| Contingency Fund | 1,000 |
| Long Term Notes | 18,000 |
| Interest on Long Term Notes | 1,827 |
| Interest on Temporary Loans | 14,500 |
| W.A.#8 - Fence, Recreation Field | 1,500 |
| #12 - Fire Equipment | 1,850 |
| Capital Reserve Funds | 10,000 |
| Tax Map Update | 600 |
| Total Town Appropriations | $253,164 |

Less Estimated Revenues and Credits:

| | |
|---|---|
| Resident Taxes | $ 4,740 |
| Yield Taxes | 6,495 |
| Interest & Penalties on Taxes | 3,500 |
| Inventory Penalties | 280 |
| Land Use Change Tax | 1,200 |
| Meals & Rooms Tax | 5,927 |
| Interest & Dividends Tax | 3,154 |
| Savings Bank Tax | 1,559 |
| Highway Subsidy | 14,347 |
| Duncan (Class V Hwy.) | 7,435 |
| Reimb. a/c State-Federal Forest Land | 387 |
| Road Funds - Motor Vehicle Fees | 1,613 |
| Motor Vehicle Permit Fees | 24,000 |
| Dog Licenses | 961 |
| Business Licenses, Permits & Fees | 1,800 |
| Interest on Deposits | 10,000 |
| Income from Trust Funds | 1,400 |
| Revenue Sharing Fund | 12,000 |
| Surplus | 28,000 |
| Total Revenues and Credits | $128,798 |

| | |
|---|---|
| Net Town Appropriations (Appropriations Minus Revenues) | $124,366 |
| Net School Appropriations | 313,340 |
| County Tax Assessment | 37,273 |
| Total of Town, School and County | 474,979 |
| Deduct Total Business Profits Tax Reimb. | 11,198 |
| Add War Service Credits | 5,700 |
| Add Overlay | 25,228 |
| Property Taxes to be Raised | $494,709 |
| Less War Service Credits | 5,700 |
| Total Tax Commitment | $489,009 |

1982 TAX RATE

| | |
|---|---|
| Town | $1.68 |
| School | 3.37 |
| County | .41 |
| | $5.46 |

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
Fiscal Year Ending December 31, 1982

| | Appro. | Receipts & Reimb. | Total Amount Available | Expend. | Unexpend. Balance | Over-Draft |
|---|---|---|---|---|---|---|
| Town Officers' Salaries | $ 3,440 | $ | $ 3,440 | $ 3,440 | $ | $ |
| Fees in Lieu of Salaries | 5,000 | | 5,000 | 4,623 | 377 | |
| Town Officers' Expenses | 9,350 | 46 | 9,396 | 10,316 | | 920 |
| Election & Reg. Expenses | 600 | | 600 | 504 | 96 | |
| Town Hall Expenses | 6,800 | | 6,800 | 4,418 | 2,382 | |
| Employees Retirement & S.S. | 6,900 | | 6,900 | 7,264 | | 364 |
| Employees Insurance | 4,725 | | 4,725 | 4,673 | 52 | |
| Unemployment Compensation | 500 | 216 | 716 | 478 | 238 | |
| Police Dept. | 22,860 | | 22,860 | 24,914 | | 2,054 |
| Fire Dept. | 6,490 | 376 | 6,866 | 6,866 | | |
| Water Hole Comm. | 500 | | 500 | 463 | 37 | |
| Insurance | 13,000 | 4,063 | 17,063 | 15,231 | 1,832 | |
| Planning & Zoning | 1,200 | | 1,200 | 973 | 227 | |
| Legal Exp. | 1,000 | | 1,000 | 200 | 800 | |
| Dog Damages | 100 | 60 | 160 | 196 | | 36 |
| Civil Defense | 100 | | 100 | 0 | 100 | |
| Communications Service | 4,611 | | 4,611 | 4,611 | | |
| Health Officer | 50 | | 50 | 0 | 50 | |
| Souhegan Valley Ambulance | 3,342 | | 3,342 | 3,342 | | |
| Visiting Nurse Assoc. | 2,170 | | 2,170 | 2,170 | | |
| Dump | 11,451 | | 11,451 | 10,218 | 1,233 | |
| Town Road Maintenance | 47,750 | 190 | 47,940 | 50,406 | | 2,466 |
| Gas Tax Subsidy | 6,993 | | 6,993 | 6,993 | | |
| Add'l. Highway Subsidy | 7,354 | | 7,354 | 6,903 | 451 | |
| Duncan | 7,435 | | 7,435 | 7,435 | | |
| Town Road Aid | 892 | 5,275 | 6,167 | 6,167 | | |
| General Highway Exp. | 15,450 | 2,269 | 17,719 | 18,350 | | 631 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Street Lighting | 650 | | 650 | 630 | 20 | |
| Library | 2,250 | | 2,250 | 2,219 | 31 | |
| Town Poor | 500 | | 500 | 2,235 | | 1,735 |
| Old Age Assistance | 5,500 | | 5,500 | 3,110 | 2,390 | |
| Memorial Day | 200 | | 200 | 229 | | 29 |
| Parks & Playgrounds | 850 | | 850 | 457 | 393 | |
| Conservation Commission | 500 | | 500 | 500 | | |
| Cemeteries | 2,800 | | 2,800 | 2,375 | 425 | |
| Regional Assoc. | 1,054 | | 1,054 | 1,054 | | |
| Principal-Long Term Notes | 18,000 | | 18,000 | 18,000 | | |
| Interest-Long Term Notes | 1,827 | | 1,827 | 1,823 | 4 | |
| Interest on Temporary Loans | 14,500 | 38 | 14,538 | 15,072 | | 534 |
| Contingency Fund | 1,000 | | 1,000 | 0 | 1,000 | |
| W.A.#7-Tax Map | 600 | | 600 | 600 | | |
| W.A.#8-Fence, Recreation Area | 1,500 | | 1,500 | 1,500 | | |
| W.A.#12-Fire Equipment | 1,850 | | 1,850 | 1,803 | 47 | |
| Capital Reserve Funds | 10,000 | | 10,000 | 10,000 | | |
| | $253,644 | $12,533 | $266,177 | $262,761 | $12,185 | $8,769 |
| | | | | | - 8,769 | |
| Net Unexpended Balances of Appropriations | | | | | $ 3,416 | |

BALANCE SHEET
December 31, 1982

| ASSETS | |
|---|---|
| Cash in Hands of Treasurer: | |
| Checking Account | $ 53,108.11 |
| Savings Account | 27,022.31 |
| Conservation Commission Account | 6,831.75 |
| Revenue Sharing Account | 3,494.42 |
| Petty Cash Funds | 75.00 |
| Capital Reserve Funds: | |
| Library & Town Office Bldg. | 29,289.95 |
| Library Furnishings | 3,237.54 |
| Highway Capital Equipment | 10,564.42 |
| Police Cruiser | 3,988.77 |
| Town Revaluation | 5,000.00 |
| Fire Equipment | 5,066.96 |
| Unredeemed Taxes | 12,469.27 |
| Uncollected Taxes | 99,688.88 |
| Total Assets | $259,837.38 |

| LIABILITIES | |
|---|---|
| Unexpended Revenue Sharing Funds | $ 3,494.42 |
| Conservation Commission Fund | 6,831.75 |
| Unexpended State Highway Subsidy Funds | 451.08 |
| Dog License Fees Due the State | 120.00 |
| Yield Tax Deposits | 552.50 |
| School District Taxes Payable | 156,340.48 |
| Unemployment Comp. Tax Payable | 53.75 |
| Unremitted Payroll Deductions | 1,645.44 |
| Capital Reserve Funds | 57,147.64 |
| Total Liabilities | $226,637.06 |
| Surplus | 33,200.32 |
| | $259,837.38 |

## SCHEDULE OF TOWN PROPERTY

| | |
|---|---|
| Town Hall | $ 95,000 |
| Furniture & Equipment | 2,000 |
| Library | |
| Furniture & Equipment | 13,300 |
| Police Department | |
| Equipment | 19,200 |
| Fire Department | |
| Equipment | 58,130 |
| Highway Department | 17,775 |
| Equipment | 66,791 |
| Gas Tank & Pump | 2,500 |
| Parks, Commons & Playgrounds | 2,000 |
| | $276,696 |

## TOWN OWNED LAND

### Obtained by Purchase

| | |
|---|---|
| 22 a. Lucy Lawrence Lot | $ 1,320 |
| 2 a. R. Whitaker Lot | 1,900 |
| 87 a. Baldwin Lot | 27,000 |

### Obtained by Gift

| | |
|---|---|
| 25 a. Coyne Lot | 1,500 |
| 25 a. Beck Lot | 1,500 |
| 6 a. Rowse Lot | 17,750 |
| 1.37 a. Cumback/Hageman Lot | 1,500 |
| 5 a. Farrey Lot | 7,500 |

### Obtained by Tax Sale

| | |
|---|---|
| 20 a. Robbins Lot | |
| 12 a. Henry Barrett Lot | |
| 5 a. Shattuck Lot | |
| 15 a. Pt. Farwell Farm | |
| 11 a. Hall Lot | |
| 20 a. Jeft Lot | |
| 30 a. Foster Lot | |
| 25 a. Sawtelle Lot | |
| 3 a. Woods Lot | 19,280 |
| | $79,250 |

## TOWN CLERK'S REPORT

| | | |
|---|---|---|
| Cash on Hand 1/1/82 | | $ 126.50 |
| Cash Received: | | |
| Dogs (240) | 1,133.10 | |
| Motor Vehicles (1007) | 27,797.50 | |
| Filing Fees | 5.00 | |
| | | 28,935.60 |
| | | 29,062.10 |
| Less: Cash Remitted to Treasurer | | 29,012.10 |
| Cash on Hand 12/31/82 | | $ 50.00 |

CHARLOTTE N. HASTINGS, Town Clerk

## TOWN TREASURER'S REPORT

| | |
|---|---|
| Cash on Hand 1/1/82 | $109,893.65 |
| Cash Received From Selectmen | 74,688.14 |
| Cash Received From Tax Collector | 499,554.52 |
| Cash Received From Town Clerk | 20,012.10 |
| Interest Earned | 7,849.41 |
| Proceeds of Tax Anticipation Note | 225,000.00 |
| Total Cash Available | 945,997.82 |
| Selectmen's Orders Paid | -640,867.40 |
| Tax Anticipation Note Paid | -225,000.00 |
| Cash on Hand 12/31/82 | $ 80,130.42 |

### Revenue Sharing Savings Account

| | |
|---|---|
| Cash on Hand 1/1/82 | $ 4,333.96 |
| 1982 Deposits | 10,600.00 |
| Interest Earned | 560.46 |
| Total Cash on Hand | 15,494.42 |
| Withdrawal - Loader Note | 12,000.00 |
| Balance as of 12/31/82 | $ 3,494.42 |

### Conservation Commission Savings Account

| | |
|---|---|
| Cash on Hand 1/1/82 | $ 6,196.61 |
| Interest Earned | 334.14 |
| Dividends | 2.10 |
| Balance of Town Appropriation | 298.90 |
| Balance as of 12/31/82 | $ 6,831.75 |

BARBARA M. POLK, Town Treasurer

TAX COLLECTOR'S REPORT

| | Levies of: 1982 | 1981 | Prior |
|---|---|---|---|
| Uncollected Taxes 1/1/82: | | | |
| Property Taxes | | $86,913.03 | $210.53 |
| Resident Taxes | | 1,020.00 | |
| Yield Taxes | | 2,555.18 | 133.32 |
| Taxes Committed To Collector: | | | |
| Property Taxes | $490,907.40 | | |
| Resident Taxes | 4,740.00 | | |
| Yield Taxes | 3,013.70 | | |
| Added Taxes: | | | |
| Property Taxes | 1,143.87 | | |
| Resident Taxes | 170.00 | 30.00 | |
| Overpayments: | | | |
| a/c Property Taxes | 10.00 | | |
| Interest Collected on Delinquent Property Taxes | 47.26 | 4,456.24 | |
| Penalties Collected on Resident Taxes | 22.00 | 89.00 | |
| TOTAL DEBITS | $500,054.23 | $95,063.45 | $343.85 |
| Remittances to Treasurer: | | | |
| Property Taxes | $388,592.80 | $86,751.75 | |
| Resident Taxes | 3,980.00 | 860.00 | |
| Yield Taxes | 2,104.21 | 2,535.18 | 120.00 |
| Interest Collected | 47.26 | 4,456.24 | |
| Penalties on Resident Taxes | 22.00 | 89.00 | |
| Abatements Made During Year: | | | |
| Property Taxes | 5,881.45 | 77.76 | |
| Resident Taxes | 20.00 | 180.00 | |
| Yield Taxes | 35.00 | 20.00 | |
| Uncollected Taxes 12/31/82: | | | |
| Property Taxes | 97,587.02 | 83.52 | 210.53 |
| Resident Taxes | 910.00 | 10.00 | |
| Yield Taxes | 874.49 | | 13.32 |
| TOTAL CREDITS | $500,054.23 | $95,063.45 | $343.85 |

## SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1982

| | 1981 | 1980 | 1979 | Prior |
|---|---|---|---|---|
| Balance of Unredeemed Taxes 1/1/82 | $ | $6,732.96 | $1,202.10 | $75.79 |
| Taxes Sold To Town During Current Year | 13,522.44 | | | |
| Interest Collected After Sale | 29.35 | 542.38 | 305.98 | |
| Redemption Costs | 11.70 | 35.10 | 7.55 | |
| TOTAL DEBITS | $13,563.49 | $7,310.44 | $1,515.63 | $75.79 |
| Remittances to Treasurer: | | | | |
| Redemptions | $ 2,927.84 | $4,934.08 | $1,202.10 | $ |
| Interest & Costs After Sale | 41.05 | 577.48 | 313.53 | |
| Unredeemed Taxes - 12/31/82 | 10,594.60 | 1,798.88 | | 75.79 |
| TOTAL CREDITS | $13,563.49 | $7,310.44 | $1,515.63 | $75.79 |

LINDA J. ROUSSEAU, Tax Collector

## RECONCILIATION OF RECEIPTS & EXPENDITURES
### For The Year Ended December 31, 1982

| | | |
|---|---|---|
| RECEIPTS | | |
| Cash on Hand January 1, 1982 | | $109,893.65 |
| Property Taxes (1982) | $388,592.80 | |
| Resident Taxes (1982) | 3,980.00 | |
| Yield Taxes (1982) | 2,104.21 | |
| Property Taxes & Yield Taxes(previous yrs.) | 89,406.93 | |
| Resident Taxes (previous yrs.) | 860.00 | |
| Interest on Delinquent Taxes | 5,435.56 | |
| Resident Tax Penalties | 111.00 | |
| Tax Sales Redeemed | 9,064.02 | |
| FROM LOCAL TAXES | | 499,554.52 |
| Meals & Rooms Tax | 5,926.57 | |
| Interest & Dividends Tax | 3,154.32 | |
| Savings Bank Tax | 1,559.27 | |
| Highway Subsidy | 14,346.67 | |
| Town Road Aid | 7,311.81 | |
| Class V Hwy. (Duncan) | 7,434.89 | |
| Reimb. a/c State-Federal Forest Land | 386.55 | |
| Road Funds - Motor Vehicle Fees | 1,613.13 | |
| Business Profits Tax | 8,398.86 | |
| FROM STATE | | 50,132.07 |
| Motor Vehicle Permit Fees | 27,874.00 | |
| Dog Licenses | 1,133.10 | |
| Business Licenses, Permits & Fees | 1,855.96 | |
| Income From Departments | 53.10 | |
| Interest on Deposits | 7,849.41 | |
| Insurance Adjustments | 6,344.53 | |
| Refunds | 1,612.48 | |
| FROM LOCAL SOURCES, EXCEPT TAXES | | 46,722.58 |
| Withdrawal From Capital Reserve | 500.00 | |
| Revenue Sharing Fund | 12,000.00 | |
| Proceeds of Tax Anticipation Notes | 225,000.00 | |
| Yield Tax Security Deposits | 1,007.50 | |
| Income From Trust Funds | 1,187.50 | |
| RECEIPTS OTHER THAN CURRENT REVENUE | | 239,695.00 |
| TOTAL FUNDS PROVIDED | | $945,997.82 |

PAYMENTS

| | | |
|---|---|---|
| Town Officers' Salaries | $ 3,440.00 | |
| Fees in Lieu of Salaries | 4,623.22 | |
| Town Officers' Expenses | 10,315.79 | |
| Election & Registration Exp. | 503.52 | |
| Town Hall Exp. | 4,418.25 | |
| Planning & Zoning | 972.74 | |
| Legal Exp. | 200.00 | |
| Advertising & Regional Assoc. | 1,054.00 | |
| Contingency Fund | 216.15 | |
| GENERAL GOVERNMENT EXPENSES | | $ 25,743.67 |
| Police Dept. | 24,914.22 | |
| Fire Dept. | 6,865.60 | |
| Street Lighting | 629.92 | |
| Water Hole Comm. | 463.40 | |
| Communications Service | 4,611.33 | |
| PUBLIC SAFETY EXPENSES | | 37,484.47 |
| Town Road Maintenance | 50,406.27 | |
| General Highway Expenses | 18,349.67 | |
| Town Road Aid | 6,166.77 | |
| Highway Subsidy | 13,896.26 | |
| Duncan | 7,435.05 | |
| HIGHWAY EXPENSES | | 96,254.02 |
| Souhegan Valley Ambulance | 3,342.00 | |
| Monadnock Visiting Nurse Assoc. | 2,170.08 | |
| Dog Damage | 196.00 | |
| HEALTH EXPENSES | | 5,708.08 |
| Town Poor | 2,235.02 | |
| Old Age Assistance | 3,110.48 | |
| WELFARE EXPENSES | | 5,345.50 |
| SOLID WASTE DISPOSAL EXPENSES | | 10,217.53 |
| Library | 2,219.26 | |
| Parks & Recreation | 457.45 | |
| Memorial Day | 229.00 | |
| Conservation Commission | 500.00 | |
| CULTURE AND RECREATIONAL EXPENSES | | 3,405.71 |
| Principal-Long Term Notes | 18,000.00 | |
| Interest-Long Term Notes | 1,823.03 | |
| Interest-Tax Anticipation Notes | 15,071.88 | |
| DEBT SERVICE PAYMENTS | | 34,894.91 |

| | | |
|---|---|---|
| Mower Attachment | 500.00 | |
| W.A.#7 - Tax Map Update | 600.00 | |
| W.A.#8 - Fence, Recreation Area | 1,500.00 | |
| W.A.#12 - Fire Equipment | 1,803.00 | |
| CAPITAL OUTLAY | | 4,403.00 |
| PAYMENTS TO CAPITAL RESERVE FUNDS | | 10,000.00 |
| Cemeteries | 2,375.00 | |
| Employees Insurance | 4,672.80 | |
| FICA & Retirement Contr. | 7,264.11 | |
| Insurance | 15,231.70 | |
| Unemployment Compensation | 477.34 | |
| MISCELLANEOUS EXPENSES | | 30,020.95 |
| Payments on Tax Ant. Notes | 225,000.00 | |
| Taxes Bought by Town | 13,522.44 | |
| Disc.,Abatements & Refunds | 3,377.25 | |
| Payments a/c W.H. Taxes | 247.50 | |
| UNCLASSIFIED EXPENSES | | 242,147.19 |
| Payment to State-Dog Fees | 107.50 | |
| County Taxes | 37,273.00 | |
| Payments to School District | 322,861.87 | |
| PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS | | 360,242.37 |
| TOTAL PAYMENTS FOR ALL PURPOSES | | $865,867.40 |
| Cash on Hand December 31, 1982 | | 80,130.42 |
| | | $945,997.82 |

STATEMENT OF BONDED DEBT
December 31, 1982
Showing Annual Maturities of Outstanding Long-Term Notes

| Maturities | Loader 1981 7.75% Original Amount $30,000.00 | Total Annual Maturities |
|---|---|---|
| 1983 | $15,000.00 | $15,000.00 |

REPORT OF TRUSTEES OF TRUST FUNDS

For The Year Ended December 31, 1982

| | PRINCIPAL | | |
|---|---|---|---|
| TRUST FUNDS: | Balance 1/1/82 | Funds Created | Balance 12/31/82 |
| Boynton School | $11,063.07 | $ 0.00 | $11,063.07 |
| Stearns School | 10,469.36 | 0.00 | 10,469.36 |
| Cemetery Perpetual Care | 17,080.33 | 332.00 | 17,412.33 |
| Cemetery Land Improvement | 1,050.00 | 168.00 | 1,218.00 |
| Whitaker-Locke Library | 10,808.07 | 0.00 | 10,808.07 |
| CAPITAL RESERVE FUNDS: | | | |
| Library & Town Office Bldg. | 20,563.45 | 0.00 | 20,563.45 |
| Library Furnishing | 2,227.06 | 0.00 | 2,227.06 |
| Highway Capital Equipment | 8,877.72 | 0.00 | 8,877.72 |
| Police Cruiser | 2,900.00 | 0.00 | 2,900.00 |
| Town Revaluation | 0.00 | 5,000.00 | 5,000.00 |
| Fire Equipment | 40.33 | 5,000.00 | 5,040.33 |
| TOTAL FUNDS | $85,079.39 | $10,500.00 | $95,579.39 |

| INCOME | | | | TOTAL |
|---|---|---|---|---|
| Balance 1/1/82 | Income Earned | Income Expended | Balance 12/31/82 | Fund Balance 12/31/82 |
| $ 3,809.04 | $ 1,410.29 | $ 462.76 | $ 4,756.57 | $ 15,819.64 |
| 1,344.45 | 1,086.10 | 2.77 | 2,427.78 | 12,897.14 |
| 2,658.61 | 1,811.27 | 1,190.27 | 3,279.61 | 20,691.94 |
| 1,217.90 | 248.23 | 0.00 | 1,466.13 | 2,684.13 |
| 1,189.47 | 1,223.82 | 1,531.56 | 881.73 | 11,689.80 |
| 5,944.10 | 2,782.40 | 0.00 | 8,726.50 | 29,289.95 |
| 688.21 | 322.27 | 0.00 | 1,010.48 | 3,237.54 |
| 1,160.99 | 1,025.71 | 500.00 | 1,686.70 | 10,564.42 |
| 705.18 | 383.59 | 0.00 | 1,088.77 | 3,988.77 |
| 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 8.44 | 18.19 | 0.00 | 26.63 | 5,066.96 |
| $18,726.39 | $10,311.87 | $3,687.36 | $25,350.90 | $120,930.29 |

The information in this report is complete and correct to the best of our knowledge and belief.

DEBORAH S. DOWNEY
JAMES A. ROWSE
WILLIAM J. DONOGHUE
Trustees of Trust Funds

## MASON PUBLIC LIBRARY

The library saw an increase in business in 1982 much to the delight of the librarian and the trustees. Several more Mason families have discovered that our library has a lot to offer; not only in entertainment, but in research material for students and current information for everyone. A preschool storytime during the Tuesday afternoon hours added this year, brought many little ones and their parents in to enjoy our pleasant facilities. Special requests for books and other information increased dramatically. With the help of the Hillstown Library Cooperative and the State Library System, these requests could be filled quite adequately. Mason Library also participated in a used book sale given by the Hillstown Coop at the Hillsboro County Fair. The proceeds helped the Coop maintain a delivery service that brings special materials to member libraries including Mason.

The book collection was updated considerably by the acquisition of $1,531.56 in new books thanks to the interest earned by the Whitaker-Locke Trust Fund. The dispersal of the town appropriation of $2,250.00 was as follows:

| | |
|---|---|
| Gas Heat | $ 482.00 |
| Electricity | 150.00 |
| Equipment & Supplies | 352.00 |
| Maintenance | 141.00 |
| Librarian's Salary | 1,050.00 |
| Miscellaneous | 44.00 |
| Total | $2,219.00 |

Included were a new storm door for the building, and a much needed typewriter to handle all the library paperwork.

Our appreciation to all volunteers and friends of the Mason Public Library; we look forward to serving you all again in 1983.

Diana LeBlanc, Librarian

Lillias Johnson
Joanne Parker
Anna Rowse

Trustees

## AUDITOR'S REPORT

I have examined the accounts of the officers of the Town of Mason for the year 1982. The examination indicates that all receipts and expenditures have been accounted for and that the fiscal condition of the town is as stated in the various officers' reports.

GEORGE G. SCHWENK, Auditor

## REPORT OF THE MASON VOLUNTEER FIRE DEPARTMENT

## 1982

In our 1981 report, we stated that the high maintenance costs of the tanker would continue in 1982. They did. This is shown in the rather high figure for apparatus maintenance. However, considering what we paid for this truck initially, it is still cost effective.

Membership in the department continued to increase in 1982, but we can always use some additional members. Those people who would be available during the day are especially needed.

In August we ran a 20th anniversary banquet at the Church Fellowship Hall. This event was very well attended. Former members and friends of the department were invited, one traveling from New Mexico to join us. Awards were given for services to the department. This function was certainly the high point of our year!

It has been an excellent year fire-wise, as we have had very few serious fires. Again we thank the people of Mason for being so fire conscious.

We also wish to thank our neighboring towns for mutual aid asistance during the year.

### Activity Report - 1982

| | |
|---|---|
| Public Buildings Inspected | 4 |
| Private Buildings Inspected (by owner's request) | 4 |
| Structural Fires | 11 |
| Car Fires | 4 |
| Special Service Calls | 2 |
| Smoke Investigation | 3 |
| False Alarms | 3 |
| Brush Fires | 6 |
| Oil Burners Inspected | 6 |
| Mutual Aid Given | 20 |
| Mutual Aid Received | 1 |

### Summary of Expenditures of Town Monies

| | |
|---|---|
| Electricity | $1,068.19 |
| Communications | 557.77 |
| Heat | 1,708.12 |
| Operating Expenses (including gasoline) | 856.18 |
| Apparatus Maintenance | 3,801.39 |
| Insurance | 523.00 |
| | $8,514.65 |
| Town Appropriation | 6,490.00 |
| Overdraft | $2,024.65 |

Overdraft of $2,024.65 was paid from Mason Volunteer Fire Department funds.

Respectfully submitted,

Alwin E. Hodson, Chief

## POLICE DEPARTMENT

### Activity Report for 1982

| | |
|---|---|
| Motor Vehicle Accidents | 17 |
| B & E & L | 4 |
| Larceny of Property | 5 |
| Property Recovered | 6 |
| Complaints Received | 268 |
| Missing Persons | 3 |
| Juvenile Problems | 9 |
| Assistance to Other Towns & State | 11 |
| Assistance to Disabled Vehicles | 10 |
| Hospital Trips | 3 |
| Ambulance Assists | 6 |
| Fire Calls | 16 |
| Stolen Vehicles | 1 |
| Stolen Vehicles Recovered | 4 |
| Summons and Warrants Issued | 7 |
| Court Cases | 56 |
| Incarcerations | 5 |
| Domestic Problems | 11 |
| False Burgular Alarms | 28 |
| Pistol Permits Issued | 19 |
| Assault | 3 |
| Vandalism | 3 |
| Rape | 1 |
| Gun Shot Wounds | 1 |
| Property Damage | 7 |
| Transportation | 3 |
| Arrests | 8 |
| Dog Restraining Orders Issued | 2 |
| Special Details | 6 |

Mason Police Department Personnel

Chief Fred S. Gilson

Carl Chandler
Michael Farrey
Richard Rantamaki
Leo Bergeron
Ronald Lapointe (resigned)
Steven Gilson (resigned)

## PLANNING BOARD REPORT

Since the completion of the Comprehensive Plan in 1981, the Mason Planning Board has begun updating Mason's ordinances and regulations to reflect the goals stated in the Plan. This is a formidable task that will take several years to complete. The approach we have adopted is to implement a few of the Plan's goals at a time, proposing revisions to the Zoning Ordinance and Subdivision Regulations as necessary. This year, we have produced a new set of Road Specifications to ensure that new roads built in town will have a minimum financial impact on Mason's taxpayers. Concurrently, we are revising and improving some of our working documents. Our subdivision regulations now contain a revised subdivision application procedure, and a new application form has been designed to be easier to use for subdividers and planning board members alike.

This Spring, we will be discussing the adoption of a growth timing program. Citizen input is both a welcome and necessary part of this process. Please participate.

Board of Selectmen
Town of Mason, NH

Gentlemen:

"Report of the Building Inspector of the Town of Mason for 1982".

There have been thirty-three (33) building permits issued during 1982. They were issued for the following and the total of the owners valuation is listed.

| | | |
|---|---|---|
| (7) | Permanent Dwellings | $160,000 |
| (10) | Additions to Homes | 37,650 |
| (6) | Garages | 40,000 |
| (2) | Greenhouses | 11,200 |
| (5) | Barns and Sheds | 32,250 |
| (2) | Additions to Barns | 7,000 |
| (1) | Septic | 1,000 |
| | Total Valuation | $289,100 |

Of the seven (7) permanent dwellings, two (2) were renewal permits and one (1) was for a mobile home.

Respectfully submitted,

Kenneth B. Wilson
Building Inspector

## Report of The Board of Adjustment

The Board of Adjustment held two hearings in 1982. Two business exceptions were granted: One for engineering and light manufacture, and one for a small engine repair shop.

There were no applications for variances.

The Board also amended its by-laws to hold a single annual meeting for the purposes of electing officers, and other monthly meetings only as required.

Wolfgang Millbrandt, Chairman

## The Souhegan Valley Ambulance Service

## 1982

During 1982 The Souhegan Valley Ambulance Service provided the best in ambulance service for the people in the four neighboring towns of Mason, Temple, Greenville and New Ipswich at a surprisingly reasonable cost for each of us. This is possible only because of the dedicated volunteer service of many of your neighbors and friends.

We see the ambulance go by with siren wailing and lights flashing. What we don't see are the hundreds and hundreds of hours of training, refresher courses and special classes attended by our Driver/Attendants in order that our townspeople may have the best possible ambulance service; some 1500 man hours of training in 1982 alone.

The medical world is ever changing. To keep up with these changes, the Service will schedule for 1983 periodic training sessions with guest speakers who are specialists in their field, such as hypothermia, as well as additional training for EOA (Esophageal Obturator Airway) and MAST (Medical Anti-Trust Trousers) through Burbank Hospital in Fitchburg. Souhegan now has arrangements with both Burbank and Monadnock Community Hospitals for these sophisticated services. As part of the on-going training of the EMT's, they must be recertified every two (2) years which requires that they participate in at least 48 hours of refresher courses and advanced training at that time.

Mention should also be made of the many hours of volunteer service on the maintenance of vehicles and equipment, to say nothing of the other community services carried on by the Driver/Attendants.

One of the two ambulances is near the end of its useful life. For some time, we have had a committee hard at work looking for a replacement vehicle that will meet our needs yet be paid for with funds for the most part already in our capital account. The estimated cost will be between $40,000 and $50,000 for the ambulance and equipment. This will be accomplished in 1983.

Extensive revisions in the Service's insurance program were instituted in 1982 providing better overall coverage for less cost.

In spite of continuing inflation, The Souhegan Valley Ambulance Service has been able to project a decrease in per person costs for 1983, without reducing the high quality of our service in any way.

Respectfully submitted,

The Board of Directors,
The Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report

1982

OPERATING FUND

| | | | |
|---|---|---|---|
| Balance: January 1, 1982 | | | $ 5,260.01 |
| Receipts: | New Ipswich | $10,238.00 | |
| | Greenville | 8,352.00 | |
| | Mason | 3,342.00 | |
| | Temple | 2,918.00 | |
| | | | 24,580.00 |
| | Total | | 30,110.01 |
| Expenditures: | Vehicles - Gas & Oil | 1,145.98 | |
| | - Repairs | 1,144.97 | |
| | Communications | 710.69 | |
| | Ambulance Supplies | 1,648.56 | |
| | Training & Drivers' Expense | 1,660.48 | |
| | Insurance | 5,352.00 | |
| | Office Services | 908.50 | |
| | Office Expenses | 108.90 | |
| | Total | | 12,680.08 |
| | | | 17,429.93 |
| | Transferred to capital reserve | | 8,400.00 |
| Balance: December 31, 1982 | | | $9,029.93 |

CAPITAL RESERVE

| | |
|---|---|
| Balance: December 31, 1982 | $32,484.19 |

# REPORT OF THE CONSERVATION COMMISSION

## 1982

The Conservation Commission met regularly on the second Wednesday of the month during 1982.

Liz Fletcher continued to negotiate with the B & M Railroad Company regarding acquisition of their right-of-way through Mason. As of late 1982, the railroad company has not made the decision formally to abandon the property, a step required before the town can move to acquire the land. The State of New Hampshire is considering a leasing program whereby the railroad rights-of-way would be maintained in an undeveloped condition and managed for recreational uses. The Commission will continue to pursue this matter.

In April, the Commission printed and distributed to all residents of the town, an informative brochure on the gypsy moth problem. The brochure recommended that natural biological controls, already in evidence in Southern New Hampshire, be allowed to take their course; or, if spraying was deemed necessary, that citizens use a biodegradable spray containing bacillus thuringiensis, a bacterium disease specific to the gypsy moth, rather than more persistent and widely toxic sprays. We were pleased to see our predictions fulfilled a few months later, when the gypsy moth caterpillars all curled up and died long before reaching the pupating stage.

Liz Fletcher attended a workshop on "Water Quality in New Hampshire" held in Peterborough in May. The workshop was sposored by the New Hampshire Association of Conservation Commissions, and presentations covered such topics as: state and federal laws governing water pollution and control; state offices and agencies concerned with water quality; and possible approaches to protecting water resources. In the State of New Hampshire, maintaining and protecting water quality is primarily the responsibility of individual towns, rather than of regional or state agencies. This underscores the importance of having an active conservation commission to help safeguard not only the town's interests, but also the interests of municipalities below us in the watershed.

Conservation Commission members attended Planning Board hearings on proposed developments in cases where wetlands or other water resources might be adversely impacted. Members testified at some hearings regarding special measures needing to be taken to prevent damage to a watershed, and in one case, took water samples to be tested in anticipation of possible degredation of water quality due to land development activity.

Respectfully Submitted,
Florence Roberts, Chairman
Barbara Devore
Ron Dube
Liz Fletcher
Edith Griffin

MASON TOWN MEETING MARCH 9, 1982

The meeting was called to order by Moderator McCaffery at 2:00 P.M. She read the Warrant through Article 1 and the polls were declared open. There are 399 registered voters, and 213 ballots were cast. The polls were closed at 7:07 P.M. and the Meeting was adjourned for the counting of ballots.
The Moderator called the meeting to order at 8:25 P.M. and announced the voting results.

Selectman (3 years) Robert W. Fortier 169
Selectman (1 year) Shirley A. Morley 152, William I.Marco,Sr.43
Moderator (2 years) Marie B. McCaffery 209
Supervisor of the Checklist (6 years) Florence D. Roberts 188
School Board Member (3 years) Johanna L. Reilly 115
Carlene A. Gavin 92
Mobile Home Zoning Amendment: Yes-142 No-60

Nominations were taken from the floor for the following vacancies:

Auditor (1 year) George Schwenk
Library Trustee (3 year) Joanne Parker
Trustee of Trust Funds (3 years) James Rowse
Trustee of Cemetreries (3 years) Donald A. Armington
(2 years) David Morrison

The nominations were closed and the clerk was authorized to cast one ballot for the above candidates who were declared elected.

Article 2. Voted to raise and appropriate the sum of $212,157.00 for the purpose of defraying town charges for the ensuing year. The following changes were made in the budget. 1) Planning and Zoning expenses were increased from $700.00 to $1,200.00. 2) Library expenses were increased from $1,700.00 to $2,250.00. 3) Old Age Assistance increased from $3,500.00 to $5,500.00.

Article 3. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. Voted to appropriate the sum of $7,258.68 (Additional Highway Subsidy Funds) for the purpose of highway improvements.

Article 5. Voted to raise and appropriate the sum of $940.00 to increase the Selectmen's yearly compensation. Passed with a written ballot: 75 aye, 38 nay.

Article 6. Voted to raise and appropriate the sum of $3,858.00 for the purpose of paying the 1980 balance due the Wilton Recycling Center.

Article 7. Voted to raise and appropriate the sum of $600.00 for the purpose of updating the town tax map. The consensus of the Tax Payers was to increase filing fees in the future to cover the updating of the Tax Map.

Article 8. Voted to raise and appropriate the sum of $1,500.00 for the purpose of installing a fence around the recreation area ball-field. An amendment to this article that read "To raise and

$3,000.00 for the purpose of installing a fence around the recreation area ball field was defeated.

Article 9. The Town voted not to raise and appropriate the sum of $1,500.00 for the purchase of playground equipment for the recreation area. This was defeated in a written ballot: 64 nay, 44 aye.

Article 10. Voted to establish a Capital Reserve Fund for revaluation of the town and raise and appropriate the sum of $5,000.00 for this purpose. Passed by a hand vote: 51 aye, 40 nay.

Two amendments to this article were defeated: 1) To establish a Capital Reserve Fund for revaluation of the town in 1984, or the earliest date possible thereafter and raise and appropriate the sum of $5,000.00 for this purpose. 2) To see if the Town will vote to establish a Capital Reserve Fund for revaluation of the town by the state department of revenue administration, property appraisal division and raise and appropriate the sum of $5,000.00 for this purpose. The latter was defeated by a hand vote: 52 nay, 34 aye.

Article 11. Voted to raise and appropriate the sum of $5,000.00 for the Fire Truck Replacement Capital Reserve Fund. Passed with a written ballot: 72 aye, 31 nay.

Article 12. Voted to raise and appropriate the sum of $1,850.00 for the purpose of two pages, forestry hose and Storz conversion fittings.

Article 13. Voted to appropriate the sum of $15,000.00 for the purpose of amking the 1982 payment on the Loader Note and authorize the withdrawal of $12,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance of $3,000.00 to be raised by taxation.

Article 14. Voted to authorize the conservation Commission to retain the unexpended portion of its 1982 appropriation, said funds to be replaced in a special Conservation Fund in accordance with RSA 36-A:5.

Article 15. Voted to have the citizens of Mason, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

> "Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons, and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

A motion to adjourn was passed at 11:38 P.M.

Charlotte N. Hastings, Deputy Town Clerk

## STATE BIENNIAL PRIMARY SEPTEMBER 14, 1982

Meeting called to order by Moderator Marie McCaffery at 10:00 A.M.
Warrant read-polls declared open.
Checklist total 415-Republican 198-Democrats 97-Independent 99
Total votes cast 99 Republican 77 Democrats 22 (absentee 1)
Governor Sununu 23, D'Allesandro 21, Monier 18, Gallen 18
Congressman Gregg 72, Dupay 5, Verney 7
State Coucil Streeter 62, Conchess 12
State Senate Hall 47, White 22,
Representative to General Court Bartlett 60, Eaton 57
Voting detail and county officers on file with Secretary of State

Charlotte N. Hastings
Town Clerk

## STATE ELECTION NOVEMBER 2, 1982

Meeting called to order and polls opened at 10:00 A.M. by Moderator Marie McCaffery.

Voting was continuous to 7:07 P.M. Closed by Moderator McCaffery.
Total names on checklist 425 Total cast 254 (11 absentee)
Governor Gallen 103, Sununu 139, Thompson 9
Represenative Dupay 47, Gregg 192
Councilor Streeter 137, Donchess 80
State Senate White 124 Hall 110
Representative to General Court Bartlett 135, Fried 87
Representative to General Court Eaton 170

| | | | |
|---|---|---|---|
| Proposed Amendments | Question #1 | 120 yes | 100 no |
| | 2 | 151 yes | 64 no |
| | 3 | 185 yes | 61 no |
| | 4 | 177 yes | 66 no |

Details of election listed with Secretary of State.

Charlotte N. Hastings
Town Clerk

Births Registered in the Town of Mason, N.H.

For the Year Ending December 31, 1982

| Date | Name | Hospital | Parents |
|---|---|---|---|
| Jan. 5 | Timothy John Blais, Jr. | Burbank<br>Fitchburg, Mass. | Timothy John Blais<br>Susan Linda Daley |
| Jan. 20 | Elizabeth Anne Goen | Manadnock<br>Peterborough | Michael Everett Goen<br>Bettie Jean Corliss |
| Jan. 27 | Jonathan Daniel Blais | Memorial<br>Nashua | Daniel Arthur Blais<br>Julia Marie Robinson |
| Feb. 27 | Kristina Michelle Oldewage | St. Joseph's<br>Nashua | William Michael<br>Barbara Ann Corden |
| Feb. 27 | Erika Marie Oldewage | St. Joseph's<br>Nashua | William Michael Oldewage<br>Barbara Ann Corden |
| March 11 | Rorie Beth Dwire | Memorial<br>Nashua | Dennis Harold Dwire<br>Paula Jean Latour |
| April 22 | Robert Drake Millbrandt | Memorial<br>Nashua | Wolfgang Walter Millbrant<br>Dorothy Drake Noren |
| May 21 | Emily Alyssa Mann | Memorial<br>Nashua | Bruce Eric Mann<br>Lauren Robbins |
| June 21 | Bradford Joseph Rainville | Leominster<br>Leominster, Mass. | Richard Robert Rainville<br>Sharon Kay Bigelow |
| July 25 | Conor Whitney Sands | Monadnock<br>Peterborough | Mark Robert Sands<br>Kim Louise Carter |
| Aug. 17 | Aaron Lewis Crooker | St. Joseph's<br>Nashua | Dana Brian Crooker<br>Ellen Judith Lewis |

| | | | |
|---|---|---|---|
| Aug. 31 | Jeremy Janes Mattson | Leominster<br>Leominster, Mass. | Dennis Arvo Mattson<br>Debra Ann Murto |
| Sept. 4 | Stephan Diane McClellan | Memorial<br>Nashua | Roy Edward McClellan<br>Judith Mary Piccirillo |
| Sept. 8 | Jonathan Godwin Way | Monadnock<br>Peterborough | John Godwin Way<br>Lynne Catherine Allman |
| Sept. 14 | Chad Timothy Saunders | Home | Walter Edward Sunders, Jr.<br>Joyce Theresa Lagasse |
| Sept. 23 | Hunter Therriault Emery | Memorial<br>Nashua | Clayton Merwin Emery, Jr.<br>Susan Lorraine Therriault |
| Oct. 2 | Jeffrey Porter Steele | Monadnock<br>Peterborough | Christopher Allen Steele<br>Heidi Laila Washburn |
| Nov. 26 | Eric Alexander Linn | Memorial<br>Nashua | Anthony Blane Linn<br>Kathleen Marie Conley |

Marriages Registered in the Town of Mason, N.H.

For the Year Ending December 31, 1982

| Date | Name | Residence | Married By |
|---|---|---|---|
| Jan. 27 | John D. Worcester<br>Judith A. Byers | Mason<br>Mason | Deborah S. Downey<br>Justice of the Peace |
| Apr. 3 | Dennis A. Mattson<br>Debra A. Murto | W.Townsend,MA<br>Mason | Deborah S. Downey<br>Justice of the Peace |
| May 15 | Joseph L. DesRochers,Jr.<br>Suzanne M. Greenwood | Greenville<br>Mason | Maurice R. Boulanger<br>Clergman |
| June 19 | Charles E. Contryman<br>Karen L. Walden | Mason<br>Mason | David D. Van Strien<br>Clergman |
| June 20 | George G. Schwenk<br>Catherine P. Atkins | Mason<br>W.Hartford,CT | William J. Donoghue<br>Clergman |
| Sept. 11 | Dana H. Bascom<br>Jennifer M. Mostue | Mt. Kisco, NY<br>Mason | William J. Donoghue<br>Clergman |

Deaths Registered in the Town of Mason, N.H.

For the Year Ending December 31, 1982

| Date | Name | Residence | Cemetery |
|---|---|---|---|
| Feb. 20 | Jenifer I. Ruoff | Mason | Prospect Hill, Mason |
| July 12 | Loren E. Brown | Mason | Prospect Hill, Mason |
| Sept. 22 | Phyllis G. Bassett | Mason | Prospect Hill, Mason |
| Oct. 27 | Eugene C. Schlemmer | Mason | Glenwood, Ashby, MA |

1982 REAL ESTATE ASSESSMENTS

| | Acres | Land | Bldgs. |
|---|---|---|---|
| Henry L. & Virginia M. Abbott | 1.25 | $ 5,700 | $ 29,750 |
| William D. Adams | 5.3 | 2,800 | |
| " " | 52 | 3,650 | |
| " " | 4 | 700 | |
| " " | 20 | 8,950 | |
| " " | 24.95 | 19,850 | |
| " " | 18.66 | 15,800 | |
| " " | 1.67 | 50 | |
| " " | 6.3 | 9,050 | |
| " " | 2 | 1,750 | |
| " " | 26 | 8,100 | |
| " " | 42.3 | 19,500 | 5,100 |
| " " | 87.7 | 20,650 | |
| " " | 2.77 | 300 | |
| David M. & Margaret G. Ahern | 3.1 | 3,550 | 16,150 |
| Raymond C. Akerman | 11 | 9,700 | 9,500 |
| Philip Albergo | 10.1 | 5,850 | 8,300 |
| " " | 9.6 | 4,300 | |
| Albright Children's Trust | 491.5 | 30,700 | |
| Bruce E. & Barbara J. Alexa | 12.7 | 3,000 | |
| Walter H. & Jeannette Ammon | 55 | 9,700 | 44,650 |
| " " " | 55 | 4,950 | |
| " " " | 116 | 6,950 | |
| Gerald E. & Judith H. Anderson | 29.7 | 9,500 | |
| Robert K. & Isabelle S. Anderson | 6 | 4,900 | 10,850 |
| Donald P. & Kathleen J. Antosh | 3 | 3,650 | 21,050 |
| Stanley R. & Bernice M. Archambault | 15 | 6,050 | 18,850 |
| Donald A. Armington | 3.5 | 1,200 | |
| " " | 6.7 | 3,750 | 10,150 |
| Philip J. & Joyce E. Avard | 3 | 3,100 | |
| William J. & Priscilla F. Ayotte | 2.5 | 2,550 | 4,600 |
| Norman R. & Jane M. Ayvazian | 9.5 | 1,150 | |
| Bruce K. & Linda Bakaian | 2.6 | 2,650 | |
| David A. & Marie Baker | 5.85 | 10,200 | 16,450 |
| Luther C. & Hazel M. Barcus | 12.89 | 8,350 | |
| Hartley W. & Dorothy H. Bartlett | 23.25 | 4,200 | 1,650 |
| Deane L. Bassett | 30 | 13,950 | 33,650 |
| " " | 11.3 | 8,550 | 1,200 |
| Rita S. Bearse | 18 | 2,350 | |
| George O. & Margaret C. Beaulieu | 5.4 | 3,400 | 17,800 |
| Willem T. & Susan F. Bedet | 3.2 | 2,850 | |
| Belleview Inc. | 273.7 | 29,600 | |
| Norman E. & Shirley W. Benoit | 5 | 6,000 | |
| Fernand Bergeron | 7 | 6,650 | |
| Fernand & Lorraine Bergeron | 2 | 4,650 | 3,000 |
| " " " | 4 | 5,700 | 20,450 |
| Robert A. & Pauline M. Bergeron | 1 | 3,250 | 19,800 |

| | | | |
|---|---|---|---|
| Earl H. Bergh | 9 | 650 | |
| Richard I. & Linda M. Berke | 38 | 6,850 | 40,450 |
| Bruce W. & Robin Berry | 9.1 | 6,800 | 15,350 |
| Ralph A. Berry | 17.25 | 9,400 | |
| Richard C. & Linda M. Bibeault | 4 | 4,100 | 6,850 |
| Donald E. Bingham | 25 | 11,200 | |
| " " | 14 | 5,950 | |
| Albert & Lorraine E. Blais | 4 | 3,600 | 33,750 |
| Ernest C. Blood Estate | 43.5 | 3,900 | |
| William E. Bloom | 4 | 4,550 | 600 |
| " " | 52 | 12,350 | |
| George H. & Kwi Hui Bolles | 56.5 | 9,600 | 19,650 |
| " " " | 3.4 | 3,200 | 9,700 |
| Lee E. & Deborah J. Bonollo | 6.2 | 4,450 | 17,550 |
| Pellegrino & Delia P. Bonugli | 3 | 5,600 | |
| " " " | 57 | 19,600 | 10,900 |
| " " " | 12 | 10,200 | 950 |
| Kenneth F. & Lucille M. Bootes | 1 | 1,900 | |
| Carl L. & Margrit Bosk | | | 8,650 |
| " " " | 1 | 5,000 | 5,050 |
| " " " | | 2,200 | 2,100 |
| " " " | | 8,250 | 22,550 |
| Dennis E. Bossie | 4 | 3,350 | 9,150 |
| Boston & Maine Railroad | 18 | 1,150 | |
| " " " | 4 | 300 | |
| Claire H. Bowen | 1.6 | 6,500 | 25,500 |
| Elsie M. Boyle | .75 | 4,300 | 12,100 |
| Irving L. Boynton | 30.5 | 2,150 | |
| Per & Barbara Mason Bro | 206 | 17,900 | |
| George W. & Nancy J. Brockelbank | 4.5 | 6,100 | 29,900 |
| Brookwood Ecology Center Inc. | 6 | 350 | |
| Ellsworth V. & Carmen M. Brown | 3.4 | 6,000 | 17,800 |
| Mary Ellen Brown | 6.5 | 5,150 | 8,950 |
| Wallace A. Brown | 4.6 | 6,450 | 16,500 |
| Dennis J. & Brenda A. Brule | 2.7 | 4,850 | 13,600 |
| Cynthia Budrewicz & Flora Mace | 3.6 | 4,500 | 17,150 |
| Richard E. & Cynthia B. Byrd | 27 | 2,450 | |
| Thomas D. & Virginia W. Cabot | 10 | 700 | |
| Michael W. & Marsha E. Cady | 5.2 | 4,200 | |
| Patrick T. Cady | 4.87 | 2,800 | |
| Arthur F. & Angelina Caiado | 123 | 15,850 | |
| James A. & Paula I. Campbell | 2 | 5,350 | 15,050 |
| Rosemary L. Caprio | 5.1 | 2,900 | |
| Rose R. Caputo | 32.5 | 8,450 | |
| Linda A. Carlson | | 2,400 | 12,700 |
| Robert R. Carlson | 21.3 | 850 | |
| William J. Cavanaugh | 13 | 7,950 | |
| Carl Chandler | 7.5 | 5,800 | 20,550 |
| Ralph L. & Catherine C. Chandler | 6 | 10,400 | 26,250 |
| " " " | 61 | 15,150 | |

| | | | |
|---|---|---|---|
| Elroy C, & Constance M. Chartrand | 44.8 | 8,950 | 16,350 |
| Kenneth M. & Kathleen D. Chase | | 4,050 | 22,300 |
| Richard D. Chasse | 10 | 7,950 | |
| David & Mona G. Chen | 2 | 5,400 | 18,200 |
| William I. Clark | 2.1 | 1,800 | |
| Ronald A. & Joan M. Cloutier | 5.1 | 3,750 | |
| Colonial Development Corp. | 239 | 27,400 | |
| " " " | 94.2 | 18,800 | |
| " " " | 15 | 1,200 | |
| James S. & Lucille P. Conner | 3.1 | 5,450 | 28,250 |
| James L. Conrad Estate | 2 | 1,150 | |
| " " " | 115 | 8,200 | |
| Charles E. Contryman | 7 | 5,400 | 800 |
| " " | 3.1 | 5,000 | 18,600 |
| George W. & Evelyn M. Cook | 2 | 2,950 | 4,250 |
| " " " | 5 | 3,800 | 7,250 |
| Kenneth V. & Priscilla E. Cook | 38.4 | 7,450 | 20,100 |
| Richard Coupe & Vincent Ryan | 20 | 1,950 | |
| " " " " | 6 | 6,900 | 800 |
| Raymond L. & Marie A. Couture | 6.65 | 5,350 | 17,300 |
| James A. & Joyce A. Covey | | 6,150 | 12,000 |
| Franklin E. & Helen Craig | | 2,200 | 9,400 |
| Leland A. & Nancy Craig | 4.5 | 3,550 | 27,200 |
| Charles F.H. Crathern III | 39.8 | 9,100 | |
| Charles F.H. & Elsa R. Crathern | 12,56 | 900 | |
| " " " | 1.25 | 5,600 | 13,500 |
| Dana B. & Ellen J. Crooker | 3.8 | 3,550 | 24,050 |
| Barbara A. Cumback & Carl K. Hageman | 13 | 8,350 | 21,200 |
| Virginia M. Currier | 55.7 | 28,100 | 46,400 |
| " " | | | 40,200 |
| Barry R. & Cynthia D. D'Andrea | 5.5 | 3,800 | 22,500 |
| Alexander V. & Dimitri D'Arbelloff | 81.5 | 14,850 | |
| Alexander V. & Brit J. D'Arbelloff | 41 | 13,400 | |
| " " " | 13 | 8,050 | |
| Peter R. Dane | 13.7 | 7,550 | 18,050 |
| Gatone A. & Jean E. Daniello | 50 | 9,350 | 25,850 |
| Michael P. & Cheryl Davieau | 3.2 | 4,800 | |
| Geoffrey & Elizabeth M. Davis | 4 | 7,200 | 17,100 |
| Gerard P. & Jeanne B. Demanche | 5.1 | 3,700 | |
| Conrad R. & Anita M. Desrosiers | | 4,250 | 21,150 |
| Lawrence A. & Patricia S. DeVito | 80 | 14,550 | 21,000 |
| Dixon & Barbara DeVore | | 4,700 | 18,550 |
| Patricia H. DiLuca | 3 | 3,950 | |
| David A. Dionne | 5 | 3,450 | 12,800 |
| Jane H. Donovan | 100 | 20,000 | |
| " " | 31.5 | 9,750 | 19,550 |
| Kenneth C. Doonan | 38.9 | 3,900 | |
| " " | .7 | 700 | |
| " " | 58.2 | 10,350 | |
| " " | 43.56 | 10,050 | |

| | | | |
|---|---|---|---|
| Kenneth C. Doonan | 1.4 | 2,250 | |
| " " | 2.75 | 3,650 | |
| " " | 53.15 | 3,950 | |
| Frederick J.T. Dow | 62 | 8,300 | |
| " " | 30 | 9,400 | 24,100 |
| Paul & Deborah S. Downey | 73 | 18,100 | 29,800 |
| Draper Fuel Co., Inc. | | 3,150 | |
| Ronald N. & Roseanna D. Dube | 9 | 5,900 | 4,100 |
| " " " | 26 | 9,600 | 16,050 |
| Rita C. Dunham | 6 | 6,750 | |
| " " | 28 | 9,250 | 23,700 |
| Curtis M. & Sara A. Dunn | 18 | 8,550 | 20,200 |
| Curtis V. Dunn Estate | 20 | 7,500 | |
| Marion J. Dunn | 4 | 5,350 | 19,300 |
| " " | 41.9 | 7,650 | |
| " " | 19.25 | 8,600 | |
| Michael & Doris R. Dupuis | 3.23 | 5,000 | 20,850 |
| Dennis H. & Paula J. Dwire | 5 | 7,450 | 16,600 |
| T. Archibald Eaton | | 6,800 | |
| " " | 3.2 | 7,700 | |
| " " | 49 | 2,450 | |
| " " | 16.2 | 4,350 | |
| " " | 67.4 | 3,900 | |
| " " | 31 | 1,850 | |
| " " | 24.9 | 1,500 | |
| Thomas A. Eddlem | 1 | 100 | |
| Kenneth G. & Karin R. Eisenhaure | 28 | 8,950 | 15,950 |
| Sylvia Elliott Estate | 6.5 | 5,750 | |
| Paule D. Elliott | 9 | 5,150 | |
| Paule D. & Harold F. Elliott | 30.1 | 2,500 | |
| " " " | 15.6 | 5,300 | |
| " " " | 3.1 | 5,300 | |
| Ralph W. Emerson | 1.5 | 3,550 | 3,950 |
| Clayton Emery & Susan Therriault | 12 | 4,900 | 7,400 |
| Donald C. & Chandra L. Engelbert | 5.4 | 4,800 | 23,900 |
| Barry J. & Susan E. Erhardt | | 3,400 | 16,250 |
| Jeannette I. Farr | 3.5 | 3,400 | 14,300 |
| Robert E. & Dorothy K. Farrar | 10 | 6,200 | 16,000 |
| Kirk, Linda & Shaun Farrell | 22.2 | 5,100 | |
| Robert G. & Ramona V. Farrell | 15 | 2,700 | 15,000 |
| Michael J. & Isabelle T. Farrey | 20 | 2,200 | |
| " " " | 22 | 8,850 | |
| " " " | 43 | 12,300 | 30,850 |
| " " " | 20.4 | 2,050 | |
| " " " | 16.3 | 10,800 | 2,700 |
| " " " | | 11,950 | |
| Clarence L. & Marcia E. Farwell | 25 | 1,900 | |
| George W. & Charlotte A. Farwell | 2.87 | 4,150 | |
| " " " | 13.2 | 7,700 | |
| Charles W. Fifield | 421 | 28,050 | 39,050 |

| | | | |
|---|---|---|---|
| Daniel T. & R. Diane Fitzgerald | 4.5 | 5,700 | 21,650 |
| Dennis M. & Patricia A. Fitzgerald | 6 | 7,900 | |
| F.Garth & Elizabeth S. Fletcher | 65 | 14,300 | 12,800 |
| Harold C. & Hulda O. Forrest | 2 | 4,050 | 16,050 |
| Thomas & Diane B. Forsley | 16.6 | 6,250 | 19,250 |
| Robert W. & Norma L. Fortier | 10 | 7,100 | 35,700 |
| Donald J. & Marie T. Fortin | 5.7 | 6,300 | 12,900 |
| Edward A. & Sarah L. Fortin | 9.5 | 5,900 | 17,500 |
| Kent H. & Judith A. Forty | 5.5 | 3,500 | 21,600 |
| Allan L. & Marsha L. Foster | 32 | 9,800 | 35,900 |
| " " " | 18 | 9,150 | |
| Marie C. Francis | 2 | 2,900 | 1,550 |
| Cecilia Gagnon | 14.3 | 6,950 | 16,700 |
| Robert Gailey Heirs | 40 | 1,400 | |
| Cynthia W. Garside | 45 | 10,550 | |
| F.Paul & Carlene A. Gavin | 33.8 | 7,000 | 58,700 |
| " " " | 8 | 500 | |
| George Patricks Realty Trust | 44 | 3,650 | |
| Edna Gerry | 4 | 4,100 | 14,400 |
| Rocco P. Giarrizzo | 4.1 | 3,350 | 15,300 |
| Robert P. & Glenna Gillette | 1.8 | 3,050 | 16,800 |
| Robert P. & Inis M. Gillette | .36 | 500 | |
| " " " | 33 | 13,100 | 26,050 |
| " " " | 34 | 24,550 | |
| Paul & Irene J. Gillis | 3.3 | 3,350 | 29,850 |
| Fred S. & Mary L. Gilson | 1.5 | 4,000 | 5,800 |
| Michael E. & Betty J. Goen | 3.5 | 3,450 | 4,100 |
| Chester E. & Ethel M. Gould | 18 | 11,950 | 17,000 |
| Edward L. Gould | 40 | 3,600 | |
| James R. & Helen E. Graham | 38.2 | 12,900 | 1,550 |
| " " " | 27.6 | 8,700 | 14,300 |
| Daphne H. Grant | 6.3 | 5,550 | 26,750 |
| Kenneth C. Grant | 5.25 | 6,450 | 20,650 |
| Robert Grant | 5.4 | 5,150 | 26,450 |
| Robert C. & Sandra S. Gray | 2 | 3,050 | |
| " " " | 16 | 10,200 | 31,000 |
| Alden T. & Jenny M. Greenwood | 3 | 8,350 | 53,950 |
| " " " | 46.6 | 9,350 | |
| Jenny M. Greenwood | 4 | 5,200 | 19,100 |
| Robert W. & Edith Griffin | 2.5 | 4,300 | 13,900 |
| Donald & Patricia Griffith | 3.2 | 3,600 | 27,200 |
| Jean Gross | 35 | 7,850 | 3,500 |
| Helene R. Guidone | 2 | 7,400 | 15,150 |
| William W. & Christine J. Haggerty | 8 | 1,000 | |
| Steven C. & Corrine R. Hall | 3 | 3,700 | 15,650 |
| David R. Hallisey | 16 | 1,700 | |
| Catherine S. Hallock | 5.1 | 8,700 | 22,750 |
| Robert O. & Marion A. Hamel | 84 | 15,100 | 21,600 |
| Robert A. Hammare | 3 | 6,650 | 6,900 |
| " " | 4 | 3,300 | 16,750 |

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|---|---|---|---|
| Robert A. Hammare | 3 | 4,600 | |
| John W. Hancock | 97.8 | 14,050 | 2,550 |
| Roy S. & Selma Hanslick | 50 | 6,500 | |
| William & Frances M. Harnum | 4 | 3,650 | 21,550 |
| Ronald I. Harry | 5 | 5,150 | 5,650 |
| Clifton & Charlotte Hastings | 14.6 | 7,950 | |
| " " " | 1.5 | 5,900 | 6,200 |
| " " " | 21.5 | 10,750 | 16,650 |
| " " " | 8 | 4,700 | |
| Deirdre C. Hatcher | 7 | 6,150 | 25,550 |
| Gary A. & Peter M. Hatfield | 59 | 10,700 | 13,050 |
| Bessie H. Hawes | 11 | 6,350 | |
| Marvin, Wayne & Drussila Hayes | 22.5 | 7,950 | 11,700 |
| Philip C. Heald | 1 | 1,600 | |
| Philip C. Heald & Charles B. Sullivan | 7 | 600 | |
| Prescott Henriques | 13 | 850 | |
| Walter J. & Paula M. Herrmann | 3.75 | 6,950 | 10,650 |
| John W. & Zyra M. Hetherman | 12 | 7,300 | 8,650 |
| Kevin Higgins | 49 | 4,000 | |
| Katherine F. Hinckley | 7 | 6,650 | |
| " " | 3 | 4,700 | 17,250 |
| Alwin E. Hodson | 191.5 | 32,650 | 5,200 |
| Alwin E. & Evelyn S. Hodson | 25 | 15,650 | 26,800 |
| " " " | 9.3 | 6,800 | |
| Robert K.C. & Daisy S.K. Hoh | 10 | 4,600 | 56,450 |
| Andrew D. & Ernestine M. Hooker | 4 | 4,700 | 19,450 |
| " " " | | 200 | |
| Ronald B. & Patricia K. Hunte | 5 | 4,050 | 37,450 |
| Francis X. & Claire M. Hurley | 3.5 | 5,850 | 25,500 |
| Ernest L. Hyatt | 4.7 | 4,700 | 11,100 |
| A.Oliver & Vivian Ilomaki | 19.2 | 14,000 | 22,150 — See |
| Daniel K. & Donna A. Jameson | 3 | 3,150 | 10,150 |
| Richard W. & Patricia D. Jenney | 32 | 18,600 | 34,050 |
| Mona D. Jensen | 24 | 5,350 | |
| Margaret M. & Malcolm Jewell | 5.7 | 4,600 | 13,450 |
| Harvey O. & Shirley A. Jodoin | 6.1 | 5,200 | 30,100 |
| Durrell H. & Mary E. Johnson | 3 | 3,550 | 16,700 |
| Ivan E. & Lillias W. Johnson | 1 | 5,150 | 16,500 |
| Rudolph H. Johnson | | 4,200 | 8,400 |
| Elizabeth O. Jones | 31.6 | 10,650 | 27,550 |
| " " | 5.7 | 5,350 | 3,050 |
| Kevin M. & Debra J. Keenan | 9 | 3,500 | |
| Thomas E. & Virginia L. Keller | 20 | 4,750 | 19,750 |
| Charles E. & Genevieve A. Kelley | 29 L | 8,300 | 2,150 |
| Keith C. Kiberd | 78.6 | 11,650 | |
| E.Frederick & Marjorie R. Kile | 3.1 | 3,600 | 6,950 |
| " " " | 12.7 | 3,700 | |
| Hosmer Kimball Estate | 35 | 6,100 | |
| Anna L. Kivimaki | 50 | 9,700 | |
| " " | 25.7 L | 5,500 | |

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|---|---|---|---|
| Anna L. Kivimaki | 26.7 | 5,550 | |
| " " | 1.4 | 1,150 | |
| Richard E. & Janice Koester | 5 | 3,750 | 19,300 |
| Anna Kondracka | 11.5 | 4,150 | 12,300 |
| John Korsman | 3 | 100 | |
| " " | 116.9 | 19,150 | 28,100 |
| " " | 1 | 50 | |
| Joseph & Irene Kwiatkowski | 57.6 | 5,200 | |
| " " " | 18.7 | 1,950 | |
| Gleanne A. Lagasse | 25 | 2,500 | |
| Raymond Laine | 13.88 | 5,450 | 6,050 |
| Frances Lambert | 17.5 | 7,900 | 13,700 |
| Jonas & Wanda Landau | 30 | 8,300 | 21,900 |
| Carl F. & Carol Lanza | 50 | 16,300 | 24,100 |
| Ronald R. & Jeanne L. Lapointe | 6 | 5,250 | 11,500 |
| Robert T. & Denise T. Lavoie | 3.2 | 3,900 | 23,300 |
| Darrell R. & Donna L. Lawler | 14 | 5,350 | 27,050 |
| Jack B. Lawton | 6.5 | 1,150 | |
| Ralph A. & Anne M. Leach | 3.1 | 3,150 | 7,700 |
| Vernon F. LeBlanc Jr. | 13 | 5,650 | 17,750 |
| Ralph E. & Sandra L. LeClair | 15.4 | 7,650 | |
| " " " | 94 | 22,750 | 28,600 |
| " " " | 10 | 9,600 | 4,300 |
| " " " | 18 | 8,500 | |
| Lewis T. & Linda M. Ledbetter | | 700 | |
| " " " | | 3,600 | 15,300 |
| Elaine L. Leger | 2 | 5,750 | 13,200 |
| Arvo J. Lehtonen | 2 | 3,450 | 3,750 |
| Patricia M. Lightizer | 3.3 | 2,500 | |
| Waldo R. Lindberg | 2.5 | 5,350 | 13,800 |
| Anthony B. & Kathleen M. Linn | 5.3 | 5,150 | 27,550 |
| Roger A. & Laura J. Lizotte | 2 | 100 | |
| Daniel J. Lombardi | 7 | 4,450 | |
| " " | 29.4 | 2,350 | |
| Lorden Lumber Co. | 38 | 9,500 | |
| " " | 95 | 9,100 | |
| " " | 23 | 6,850 | |
| " " | 74 | 4,950 | |
| " " | 38 | 9,200 | |
| James W. & Joan M. Losee | 1 | 2,100 | 15,000 |
| " " " | 1 | 2,100 | |
| " " " | 1 | 1,000 | |
| Lovejoy Granite Co. | 60 | 56,200 | 23,050 |
| " " | 26 | 9,250 | 7,800 |
| " " | | 3,550 | 6,700 |
| Lunar Properties | 110 | 20,100 | |
| " " | 9 | 1,300 | |
| Richard L. & Jeanne M. MacDonald | 5 | 5,750 | 14,300 |
| Michael & Marceleen MacMahon | .33 | 1,950 | 12,200 |
| " " " | 4.6 | 2,100 | |

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|---|---|---|---|
| Chester E. & Camilia J. Makarewicz | 5.4 | 3,050 | |
| Bruce E. & Lauren R. Mann | 12 | 14,900 | 29,250 |
| William I. & Mattie R. Marco | | 4,050 | 4,150 |
| Richard E. & Pauline R. Marquis | 5.3 | 4,150 | |
| Marrads Timber Co. | 421.25 | 26,800 | |
| Robert C. Marsh | 10 | 3,050 | |
| Robert G. Marshall | 9.5 | 4,450 | 27,400 |
| John A. & Erdine F. Mathieson | 3 | 4,950 | 14,600 |
| " " " | 12 | 5,650 | 800 |
| James V. McCabe | 26 | 9,200 | |
| Marie A. McCaffery | 62.6 | 11,900 | |
| " " | | 2,600 | |
| " " | 37.5 | 9,400 | 19,250 |
| McClain Estate | 17.19 | 5,500 | |
| " " | 15.79 | 5,450 | |
| " " | 43 | 9,700 | 39,750 |
| Roy E. & Judith M. McClellan | 5 | 4,400 | 11,300 |
| Alfred E. & Joan B. McGinnis | 5 | 9,750 | 7,050 |
| John F. McJennett | 14 | 6,850 | 35,750 |
| Charles F. McKhann | 33.25 | 2,250 | |
| Patricia McLaughlin | 7.2 | 4,400 | |
| " " | 78.6 | 10,700 | |
| Arnold E. & Nancy J. McNamara | 3.5 | 3,550 | 20,100 |
| Carroll E. & Barbara R. McPhee | 4.3 | 4,550 | 24,900 |
| Jeremiah P. Mead | 85.5 | 5,150 | |
| John S. & Michael J. Medwid | 17.8 | 4,100 | |
| Dennis R. & Diane M. Meehan | 3.17 | 5,600 | 21,950 |
| Adolphus G. Meier | 12 | 7,700 | 6,100 |
| Richard S. & Elsie Mikula | 37 | 7,700 | |
| Stephen H. Millard | 4 | 2,800 | |
| Wolfgang W. Millbrandt | 6 | 5,050 | 24,250 |
| " " | 6.8 | 2,300 | |
| Lena M. Miller | | 3,900 | 18,350 |
| Jesse & Patricia Mims | 32 | 12,750 | 21,500 |
| Charles Moore | 1 | 3,250 | 800 |
| Charles & Sandra Moore | 1.8 | 6,550 | 41,350 |
| J.Robert & Rachel C. Moran | 46.5 | 8,950 | |
| Steven E. & Paula A. Morel | 64 | 1,850 | 26,050 |
| Richard & Shirley A. Morley | 64 | 21,800 | 30,350 |
| Franklin E. & M.Elizabeth Morrison | | 3,200 | 24,150 |
| " " " | | 1,600 | 1,950 |
| Erling & Dorothy A. Mostue | 5 | 6,500 | 22,650 |
| David W. & Crystal Mughmaw | 3 | 3,550 | 20,250 |
| Alice H. Mullen | 7 | 4,050 | |
| Francis J. & Marion R. Murphy | 4 | 3,300 | 7,400 |
| Helvi L. Murto | | 2,000 | 200 |
| " " | 12 | 6,800 | 20,450 |
| " " | 113 | 14,900 | 1,900 |
| Steven Murto | 3.5 | 3,700 | 14,950 |
| Norman R. & Rosemary Nadeau | 29 | 7,800 | 17,300 |

| | | | |
|---|---|---|---|
| Frank M. Newell | 2 | 4,300 | 5,550 |
| Arthur W. & Elizabeth A. Nichols | 25 | 6,900 | 6,900 |
| Robert A. & Danuta I. Nixon | 3.1 | 3,950 | |
| Eugene & Susan M. O'Brien | 10 | 5,750 | 4,300 |
| James J. & Marie G. O'Brien | 4 | 550 | |
| Kerry R. O'Donnell | 3.7 | 4,050 | 18,750 |
| Sandra K. Oak | 50.5 | 9,400 | 30,700 |
| " " | 3.5 | 3,250 | 1,250 |
| " " | 115 | 10,950 | |
| W. Michael & Barbara Oldewage | 3 | 4,800 | 35,450 |
| Martha M. Olsen-Dunn | 12 | 5,150 | 10,150 |
| " " | 13.5 | 5,000 | |
| Peter Ouellette & Robert Parsons | 10 | 5,350 | |
| Dominic J. & Kathleen J. Pace | 3 | 3,550 | 8,200 |
| Barbara Panos | 1 | 2,000 | 2,800 |
| Gerald T. & Theresa M. Paquette | 6.4 | 3,850 | 11,400 |
| Adelaide Parker Estate | | 1,650 | |
| Grayson, Terry, Lunnie & Florence Parker | 94 | 15,750 | |
| Jeffrey B. & Brenda L. Parker | 5.3 | 4,100 | 3,950 |
| Raymond B. & Joanne M. Parker | 47 | 7,600 | |
| " " " | 5.6 | 3,950 | |
| " " " | 15.1 | 14,100 | 26,850 |
| " " " | 5.1 | 8,050 | 13,200 |
| Benjamin Pearse | 5 | 6,850 | 33,300 |
| Robert J. & Charles E. Pelletier | 57 | 3,400 | |
| Gail P. Perdicaro | 21.3 | 850 | |
| Joseph A. & Pauline J. Piche | 6.5 | 5,800 | 17,150 |
| Robert B. & Barbara M. Polk | 1 | 5,550 | 45,950 |
| Judith A. Pomerleau | 5.5 | 5,000 | 19,700 |
| Donald M. Porter | 12 | 850 | |
| Bronson M. Potter | 230.6 | 40,800 | 3,400 |
| " " | 48 | 4,800 | |
| " " | 3.5 | 3,950 | |
| " " | 134.8 | 51,250 | |
| " " | 7 | 3,600 | |
| " " | 43 | 6,350 | |
| " " | 9 | 4,350 | |
| " " | 4 | 200 | |
| " " | 9.3 | 5,750 | 6,950 |
| Anne H. Preston | 5 | 7,900 | 18,800 |
| Francis E. Pridgen | 2 | 3,100 | 2,750 |
| " " | 1 | 1,300 | 1,000 |
| E.Hildreth & Robert R. Proctor | 24 | 2,450 | |
| " " " | 4.6 | 450 | |
| " " " | 78 | 15,000 | |
| " " " | 26.6 | 2,650 | |
| " " " | 1.6 | 2,400 | |
| " " " | 20 | 1,950 | |
| " " " | 33 | 2,650 | |

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|---|---|---|---|
| Public Service Co.of NH | | 520,576 | |
| David M. & Joan C. Pushee | 42.2 | 10,050 | |
| Arthur J. & Virginia M. Rafter | 4 | 4,200 | 20,000 |
| Richard R. & Sharon K. Rainville | 2.8 | 3,400 | 15,400 |
| Richard & Susan Rantamaki | 27.9 | 8,750 | 19,150 |
| " " " | 1 | 100 | |
| Moses & Paula S. Rechnitz | 96 | 15,300 | |
| Paul E. & Joanne M. Reid | 4.1 | 4,850 | 17,650 |
| William M. & Johanna Reilly | 9.8 | 5,200 | 29,450 |
| Richard J. Renaud | 1.4 | 4,300 | 2,300 |
| Donald W. & Anne Richards | 15.7 | 7,800 | 24,100 |
| James E. & Mary Y. Rines | 4 | 5,600 | 10,200 |
| Jonathan Robbins & Patricia Meade | 9 | 7,450 | 21,950 |
| Florence D. Roberts | 37.7 | 8,850 | |
| Florence D. Roberts & Viki Ferreniea | 14 | 8,350 | 32,000 |
| Robert L. Robichaud | 19.2 | 12,300 | |
| " " | 14.1 | 4,750 | |
| " " | 10.3 | 3,700 | |
| " " | 57 | 10,100 | 20,350 |
| " " | 5.3 | 4,750 | |
| Robert A. & Mary L. Robidoux | 3 | 3,550 | 19,450 |
| Earle P. Robinson | 3.7 | 350 | |
| Earle P. & Linda A. Robinson | 46 | 6,000 | |
| " " " | 5.6 | 6,800 | 15,850 |
| Wayne E. & Leona A. Robinson | 4.8 | 6,400 | 14,450 |
| Wayne A. Rohlfs | 47 | 7,550 | |
| " " | 50.4 | 4,700 | |
| Merriel L. Rohrer | 72 | 3,700 | |
| David A. Rossley | 4.5 | 4,100 | |
| Gordon A. & Norma A. Rossley | 7.9 | 6,250 | 12,600 |
| Robert A. & Linda J. Rousseau | .9 | 2,000 | 850 |
| " " " | | 3,250 | 14,350 |
| James A. & Anna B. Rowse | 33 | 12,900 | 44,500 |
| Samuel B. & Sandra L. Rowse | 15 | 7,450 | 27,650 |
| Charles E. Ruckstuhl | 45 | 11,500 | |
| Andrew C. & Linda R. Ruoff | 7.5 | 8,100 | 29,850 |
| Peter Russell | 1 | 850 | |
| James A. Ryan | 25 | 9,900 | |
| James A. Ryan | 6 | 4,900 | 5,000 |
| Freeman A. & Luanne Sands | 7 | 5,450 | |
| Johnny C. Sarmiento | 1.2 | 1,800 | |
| Walter E. Saunders | 8 | 5,150 | 19,850 |
| Albert E. & Lillian D. Schlemmer | 4 | 5,700 | |
| " " " | 87.5 | 19,750 | 12,500 |
| " " " | 8 | 8,650 | 6,200 |
| " " " | .75 | 2,000 | |
| " " " | 90 | 35,600 | |
| Anne C. Schopen Estate | 1 | 850 | |
| M. Barbara Schulze | 12 | 8,600 | 16,550 |
| " " | 72.2 | 16,250 | |

| | | | |
|---|---|---|---|
| M. Barbara Schulze | 1 | 500 | |
| M.Barbara Schulze & Helen Kosakowski | 21.1 | 18,050 | |
| George G. Schwenk | 71.4 | 24,650 | |
| " " | 31.2 | 6,250 | 34,400 |
| George M. Scully | | 4,250 | 21,550 |
| Robert T. & Joanne Searles | 7.2 | 8,150 | |
| " " " | 42.3 | 4,600 | |
| Glen W. & Ann T. Shaw | 44.8 | 11,100 | |
| Maxwell J. & Norman R. Sherburne | 80 | 12,950 | |
| Stephen P. & Marguerite R. Sheridan | 5 | 6,300 | 29,300 |
| Richard A. & Irene M. Sherwin | 3.5 | 4,050 | 4,050 |
| Lee H. Siegmann | 26.3 | 2,650 | |
| " " | 14.6 | 4,250 | |
| Peter & Esther Silva | 45 | 3,050 | |
| William N. & Nancy C. Simonton | 105 | 8,150 | |
| " " " | 37.5 | 6,000 | |
| Donald H. & Gladys Sirois | 34.5 | 9,550 | |
| William L. & Mary L. Skog | 3.1 | 3,100 | |
| Doris E. Smith | 40 | 1,400 | |
| " " | 2 | 2,550 | |
| Peter W. & Betty A. Smith | 3.8 | 3,000 | |
| William M. & Diane H. Smith | 86 | 10,000 | 18,500 |
| Oscar Somero Heirs | 6 | 3,750 | |
| David L. & Aila C. Somero | 16.4 | 3,750 | |
| Eliot Spalding | 2 | 4,350 | 9,100 |
| Irving N. & Marion Spear | 11.3 | 2,600 | |
| " " " | 79 | 14,225 | 5,500 |
| Lawrence S. Spiegel | 150 | 17,850 | |
| Thomas H. & Marguery E. Stanley | 2.5 | 2,050 | |
| Peppe & Kathleen Starkweather | 3.1 | 3,650 | 16,350 |
| Jon R. & Diane E. Starr | | 3,000 | 4,600 |
| Alfred G. Stauble | 18.5 | 8,150 | 30,550 |
| Andrew J. & Sarah J. Stauble | 10.3 | 4,750 | 19,200 |
| David E. & Pamela J. Steinberg | 17.6 | 6,950 | 11,800 |
| C.Clark & Betty F. Stewart | 22 | 8,250 | 27,650 |
| Theodore E. Stewart | 52.6 | 15,150 | 14,450 |
| " " | 27.36 | 11,750 | 950 |
| William A. Strauss Jr. | 3.33 | 7,450 | 45,150 |
| Catherine J. Sullivan Est. | 10.4 | 7,700 | 5,750 |
| John W. Sullivan | 36 | 3,600 | |
| Michael L. & Alice N. Suloff | 3 | 2,500 | 2,950 |
| " " " | 3 | 2,100 | 7,400 |
| Kenneth T. & Nancy M. Sylvestro | 11.3 | 5,450 | |
| Robert & Alexander Taft | 7.5 | 600 | |
| Samuel A. Tamposi | 39.7 | 3,200 | |
| Willoam E. Taylor | | | 2,200 |
| Charles A. & Mildred E. Temple | 11.4 | 9,050 | 13,650 |
| " " " | 3.1 | 2,900 | |
| " " " | 4.9 | 5,850 | |

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|---|---|---|---|
| Michael D. & Kathleen G. Terpstra | 3 | 5,250 | 20,300 |
| " " " | 3 | 3,850 | |
| Kenneth S. & Judith Tibbetts | 10 | 6,150 | 19,900 |
| Ralph F. & Alma J. Tibbetts | 20 | 11,900 | 16,200 |
| Donald F. & Marilyn R. Tourville | 6.5 | 4,300 | 17,050 |
| James F. & Juliette G. Tucci | 2.5 | 6,800 | 30,950 |
| James K. & Constance C. Tucker | 50 | 4,700 | 1,250 |
| Leota L. & Linda L. Tufts | 7.1 | 3,850 | 19,000 |
| Ruth C. Tulley Trust | 60 | 3,600 | |
| Richard Turgeon & Karen Bennett | | 4,400 | 21,350 |
| Howard M. & Josephine R. Turner | 44 | 12,600 | 12,500 |
| Melvin C. & Dorothy T. Tuttle | 18 | 1,800 | |
| Roland T. & Patricia Tweedy | | 3,450 | 14,450 |
| Cedric & Alma P. Valentine | 20 | 16,650 | 37,800 |
| John G. Valentine | 66.6 | 5,300 | |
| Walter D. Valentine | 38 | 2,650 | |
| " " | 70.9 | 16,700 | |
| Veterans Administration | 8.6 | 10,400 | 20,800 |
| " " | 8.5 | 9,350 | 2,600 |
| Walter & Teri Vining | | 2,450 | 13,500 |
| Unknown Owner | 3 | 2,100 | |
| " " | 7 | 700 | |
| Max W. & Donna A. Wagner | 5 | 3,650 | |
| " " " | 5 | 3,600 | 27,850 |
| " " " | 5 | 2,950 | |
| David A. & Judith B. Walter | 10 | 9,300 | 72,600 |
| Howland S. & Margaret Warren | 17 | 7,150 | |
| " " " | 8 | 4,900 | |
| " " " | 11 | 7,550 | 16,500 |
| Richard E. Walsh Estate | | 500 | |
| G. Porter & Laila Washburn | 4 | 5,850 | 11,250 |
| " " " | 2.86 | 4,050 | |
| " " " | 36.5 | 10,850 | 11,800 |
| James P. Washburn | 68.9 | 6,500 | |
| Timothy C. & Susan Washburn | 5.35 | 5,650 | 18,500 |
| John G. & Lynne A. Way | 3 | 4,050 | 23,450 |
| Philip M. & Grace G. Way | 34 | 3,150 | |
| James A. & Eva M. Wessells | | 2,100 | 8,550 |
| " " " | | 1,000 | |
| Harlan W. & M. Gretchen West | 13 | 7,750 | 8,800 |
| Charles T. Whitaker | 8.5 | 3,200 | 1,550 |
| Robert H. Whitaker | 15.8 | 10,950 | |
| " " | 74.5 | 12,750 | |
| " " | 63.4 | 18,850 | |
| Eddy W. & Barbara Whitcomb | 3.4 | 2,850 | |
| " " " | 4.1 | 5,150 | |
| " " " | 5 | 2,850 | |
| " " " | 5.2 | 2,900 | |
| " " " | 5.7 | 2,900 | |
| " " " | 4 | 3,650 | |

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|---|---|---|---|
| Eddy W. & Barbara L. Whitcomb | 4 | 3,750 | |
| Arthur E. & Cynthia A. White | 5.5 | 5,100 | 9,400 |
| Arthur S. & Rhea J. Williams | 4 | 4,800 | 250 |
| " " " | 3 | 300 | |
| " " " | 2 | 250 | |
| " " " | 2 | 5,400 | 7,200 |
| Norman E. & Gabrielle E. Williams | 3.5 | 3,500 | 5,300 |
| Kenneth B. & Florence R. Wilson | 10 | 4,950 | 21,250 |
| Robert D. & Kathryn H. Wilson | 20 | 7,150 | |
| " " " | 46 | 11,350 | 25,250 |
| M. Virginia Winchenbach | 2 | 3,150 | 4,250 |
| Janette J. Wolkins & Nancy Connolly | 3 | 3,750 | 11,100 |
| Iris J. Wood | 5 | 5,050 | |
| Claude H. & Ann Wright | 2.8 | 3,900 | 21,450 |
| Norman H. & Beverly J. Young | 9.3 | 5,700 | 21,300 |
| Harry R. & Susan Youngblood | 3 | 5,300 | 14,750 |
| Theresa Zakos | 7.5 | 4,550 | 5,650 |
| Amy B. Ziminsky | 41 | 13,150 | |
| Robert & William Ziminsky & Wm.Highgas | 14 | 9,550 | 31,050 |
| Amelia F. Zuerlein | 7 | 6,400 | |

MASCENIC REGIONAL SCHOOL DISTRICT

ANNUAL REPORT

Greenville, Mason & New Ipswich

SCHOOL DISTRICT OFFICERS

| | | Term Expires |
|---|---|---|
| Moderator | Mr. John Preston | March 1983 |
| Clerk | Mrs.Lynne Way | March 1983 |
| Treasurer | Mrs.Judith Willard | June 1983 |

SCHOOL BOARD MEMBERS

| | | |
|---|---|---|
| Chairman | Mr. George W. Doonan | March 1985 |
| Co-Chairman | Mrs. Susan Thibault | March 1984 |
| | Mrs. Constance Chartrand | March 1983 |
| | Mr. Joseph Cartwright | March 1983 |
| | Mr. Earl Somero | March 1984 |
| | Mrs. Johanna Reilly | March 1985 |
| | Mr. David Barry | March 1985 |

SUPERINTENDENT OF SCHOOLS

Mr. Vincent J. Franco

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

FOR ELECTION OF OFFICERS ON MARCH 8, 1983

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE EIGHTH DAY OF MARCH 1983

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00 O'Clock in the forenoon,
MASON VOTERS at the Mason Town Hall in Mason at 2:00 O'Clock in the afternoon,
NEW IPSWICH VOTERS at the Appleton Elementary School in New Ipswich at 10:00 O'Clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To chose two (2) members of the School Board by ballot, one (1) from the Town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.

3. To choose two (2) auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason and 7:00 P.M. in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 27th

DAY OF January 1983.

Constance Chartrand  Joseph Cartwright  Earl R. Somero

George W. Doonan  Susan R. Thibault  David Barry

Johanna Reilly SCHOOL BOARD

A true copy of Warrant - Attest:

SCHOOL BOARD

STATE OF NEW HAMPSHIRE

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
for ANNUAL DISTRICT MEETING ON MARCH 2, 1983

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of GREENVILLE, MASON AND NEW IPSWICH in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE MASCENIC REGIONAL SCHOOL IN SAID DISTRICT ON WEDNESDAY, THE SECOND DAY OF MARCH 1983, AT SEVEN (7:00 P.M.) O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, The Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at Ten'O Clock in the morning on Tuesday, March 8, 1983.

4. To see if the District will vote to raise and appropriate the sum of Seven hundred fifty thousand dollars ($750,000.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville and for the construction of an elementary school including furnishings, equipment, architectural and other fees, for site development, and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised by the issuance or sale of bonds or serial notes on the credit of the Mascenic Regional School District in accordance with the provisions of New Hampshire Revised Statutes annotated Chapter 33 as Ammended; to authorize the Mascenic Regional School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Mascenic Regional School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon the provisions for sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relating thereto.
5. To see if the District will vote to raise and appropriate the sum of Twenty two thousand five hundred dollars ($22,500.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville.
6. To see if the District will vote to raise and appropriate the sum of Fifty thousand dollars ($50,000.00) or some other sum of money for necessary rennovations of Greenville Public and Sacred Heart Schools or to take any other action relative thereto.
7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the district, such advances grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

9. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1982-83 the sum of Fifty thousand dollars ($50,000.00) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated obligations incurred for special education programs as mandated by State and Federal Statutes.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 27th DAY OF JANUARY 1983.

Constance Chartrand  Joseph Cartwright  Earl R. Somero

George W. Doonan  Susan R. Thibault  _____

Johanna Reilly SCHOOL BOARD

A true copy of Warrant - Attest:

_____  _____  _____

_____  _____  _____

_____

Wilton
Lyndeborough
Wilton-Lyndeborough
Cooperative

School Administrative Unit No. 63
Wilton, New Hampshire 03086

MASCENIC REGIONAL SCHOOL DISTRICT
School Board Budget for 1983-84

Mascenic Regional
Greenville
Mason
New Ipswich

| EXPENDITURES | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-1000 | INSTRUCTION | | | |
| 1-1100 | Reg. Programs | | | |
| 1100-112 | Teacher Sal. & Bene. | $ 846,084.43 | $ 920,988.00 | $1,006,475.00 |
| 1100-440 | Equip. Rep. & Maint. | 4,416.67 | 5,352.00 | 6,092.00 |
| 610 | Student Supplies | 30,393.05 | 34,383.00 | 37,575.00 |
| 611 | Paper Supplies | 8,230.64 | 13,746.00 | 14,945.00 |
| 612 | Tests | 1,389.27 | 1,753.00 | 1,778.00 |
| 630 | Textbooks | 12,681.06 | 14,482.00 | 22,920.00 |
| 631 | Workbooks | 11,906.99 | 13,976.00 | 15,188.00 |
| 741 | Add'l. Equipment | 4,394.69 | 10,190.00 | 6,157.00 |
| 742 | Repl. Equipment | 4,143.50 | 2,147.00 | 3,177.00 |
| | Total | $ 77,555.87 | $ 96,029.00 | $ 107,832.00 |
| 1110-114 | Aide Sal. & Bene. | $ 26,368.85 | $ 13,060.00 | $ 18,096.00 |
| 1120-122 | Subs. Sal. & Bene. | $ 20,832.57 | $ 18,563.00 | $ 21,838.00 |
| 1130-122 | Homebnd. Sal. & Bene. | $ 524.74 | $ 544.00 | $ 656.00 |
| TOTAL REGULAR PROGRAMS | | $ 971,416.46 | $1,049,184.00 | $1,154,897.00 |

| | | | | |
|---|---|---|---|---|
| 1-1200 | Sp. Ed. Program | | | |
| 1200-112 | Sp. Ed. Sal. & Bene. | $ 63,266.39 | $ 68,001.00 | $ 92,176.00 |
| 1200-610 | Student Supplies | 556.21 | 433.00 | 1,047.00 |
| 611 | Paper Supplies | | 100.00 | 13.00 |
| 612 | Tests | 30.95 | 100.00 | 119.00 |
| 630 | Textbooks | 682.41 | 587.00 | 879.00 |
| 631 | Workbooks | 413.62 | 420.00 | 535.00 |
| 741 | Add'l. Equipment | | 40.00 | |
| 890 | Miscellaneous | 196.00 | | |
| | Total | $ 1,879.19 | $ 1,680.00 | $ 2,593.00 |
| 1290-561 | Public Tuition | $ 53,447.15 | $ 43,367.00 | $ 46,836.00 |
| 562 | Out-of-State Tuition | 49,160.31 | 22,343.00 | 24,130.00 |
| 569 | Private Tuition | 103,706.03 | 66,060.00 | 71,345.00 |
| | Total | $ 206,313.49 | $ 131,770.00 | $ 142,311.00 |
| TOTAL SP. ED. PROGRAMS | | $ 271,459.07 | $ 201,451.00 | $ 237,080.00 |
| 1-1300 | Voc. Ed. Program | | | |
| 1300-116 | Voc. Ed. Sal. & Bene. | $ 9,685.23 | | |
| 1300-561 | Voc. Ed. Tuition | $ 259.50 | $ 2,750.00 | $ 2,750.00 |
| 610 | Student Supplies | 43.50 | | |
| | Total | $ 303.00 | $ 2,750.00 | $ 2,750.00 |
| TOTAL VOC. ED. PROGRAM | | $ 9,988.23 | $ 2,750.00 | $ 2,750.00 |
| 1-1400 | Other Instr. Programs | | | |
| 1410-112 | Co-Cur. Sal. & Bene. | $ 7,852.73 | $ 7,713.00 | $ 10,750.00 |

| EXPENDITURES | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1410-330 | Physicals | $ 760.50 | $ 813.00 | $ 862.00 |
| 590 | Purchased Services | 6,411.00 | 6,370.00 | 7,781.00 |
| 610 | Supplies | 2,549.03 | 2,155.00 | 2,252.00 |
| 741 | Add'l. Equipment | 2,237.87 | 700.00 | 2,187.00 |
| 742 | Replacement Equipment | 2,144.23 | 4,366.00 | 2,283.00 |
| 810 | Dues | | | 300.00 |
| 890 | Miscellaneous | 1,505.00 | | 200.00 |
| | Total | $ 15,152.63 | $ 14,404.00 | $ 15,865.00 |
| 1490-310 | Driver Education | $ 1,750.00 | $ 3,500.00 | $ 3,000.00 |
| TOTAL CO-CURRICULA ACTIVITIES | | $ 24,755.36 | $ 25,617.00 | $ 29,615.00 |
| 1-2000 | SUPPORTING SERVICES | | | |
| 1-2120 | Guidance Services | | | |
| 2120-113 | Guidance Sal. & Bene. | $ 18,714.12 | $ 35,071.00 | $ 34,454.00 |
| 2120-370 | Testing | $ 2,619.39 | $ 1,093.00 | $ 2,552.00 |
| 610 | Supplies | 210.24 | 102.00 | 360.00 |
| 612 | Tests | 230.04 | 399.00 | 865.00 |
| 890 | Miscellaneous | 15,669.37 | | 80.00 |
| | Total | $ 18,729.04 | $ 1,594.00 | $ 3,857.00 |
| TOTAL GUIDANCE SERVICES | | $ 37,443.16 | $ 36,665.00 | $ 38,311.00 |

| | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2130 | Health Services | | | |
| 2132-330 | Academic Physicals | $ 825.50 | $ 1,216.00 | $ 1,900.00 |
| 2134-113 | Nurses Sal. & Benefits | $ 25,935.77 | $ 27,472.00 | $ 29,227.00 |
| 2134-440 | Equip. Repairs & Maint. | $ | $ | $ 150.00 |
| 520 | Bond | 93.84 | 106.00 | 106.00 |
| 580 | Travel | 500.00 | 500.00 | 500.00 |
| 610 | Supplies | 520.49 | 579.00 | 952.00 |
| 741 | Add'l. Equipment | | | 213.00 |
| 890 | Miscellaneous | 258.19 | 156.00 | 25.00 |
| | Total | $ 1,372.52 | $ 1,341.00 | $ 1,946.00 |
| TOTAL HEALTH SERVICES | | $ 28,133.79 | $ 30,029.00 | $ 33,073.00 |
| 1-2150 | Speech Services | | | |
| 2152-112 | Speech Sal. & Benefits | $ 7,499.40 | $ 8,276.00 | $ 10,935.00 |
| 2152-440 | Equip. Rep. & Maint. | $ 122.69 | $ 115.00 | $ 132.00 |
| 610 | Supplies | 439.88 | | 300.00 |
| 612 | Tests | 86.83 | | |
| | Total | $ 649.40 | $ 115.00 | $ 432.00 |
| TOTAL SPEECH SERVICES | | $ 8,148.80 | $ 8,391.00 | $ 11,367.00 |
| 1-2210 | Improvement of Inst'l. Staff | | | |
| 2210-290 | Staff Development | $ 3,000.00 | $ 8,220.00 | $ 8,000.00 |
| 320 | Accountability | 3,500.00 | 2,390.00 | 2,200.00 |
| 610 | Curriculum Supplies | 200.86 | 200.00 | 200.00 |
| 640 | Prof. Books & Subsc. | | 134.00 | 297.00 |
| TOTAL STAFF SERVICES | | $ 6,700.86 | $ 10,944.00 | $ 10,697.00 |

| EXPENDITURES | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2220 | Education Media Services | | | |
| 2222-113 | Library Sal. & Benefits | $ 15,046.40 | $ 16,045.00 | $ 17,662.00 |
| 2222-440 | Equip. Repairs & Maint. | $ 286.22 | $ 1,175.00 | $ 1,250.00 |
| 610 | Supplies | 219.66 | 475.00 | 282.00 |
| 630 | Library Books | 3,213.39 | 4,140.00 | 4,459.00 |
| 640 | Mag. & Periodicals | 1,133.91 | 935.00 | 996.00 |
| | Total | $ 4,853.18 | $ 6,725.00 | $ 6,987.00 |
| 2223-453 | Rental of Films | $ 935.25 | $ 1,111.00 | $ 1,000.00 |
| 610 | AV Supplies | 3,529.76 | 2,283.00 | 2,744.00 |
| 741 | AV Add'l. Equipment | 797.28 | 20.00 | 669.00 |
| 742 | AV Repl. Equipment | | 800.00 | 363.00 |
| | Total | $ 5,262.29 | $ 4,214.00 | $ 4,776.00 |
| TOTAL ED. MEDIA SERVICES | | $ 25,161.87 | $ 26,984.00 | $ 29,425.00 |

| | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2310 | School Board Services | | | |
| 2310-370 | Census Enumerators | $ 250.00 | $ 300.00 | $ 300.00 |
| 380 | School Bd. Members | 750.00 | 750.00 | 750.00 |
| 381 | Clerk | 400.00 | 400.00 | 400.00 |
| 382 | Treasurer | 500.00 | 500.00 | 600.00 |
| 383 | Supv. & Ballot Clerks | 330.27 | 300.00 | 350.00 |
| 384 | Moderator | 25.00 | 30.00 | 30.00 |
| 385 | Auditors | 150.00 | 150.00 | 150.00 |
| 390 | Legal Fees | 595.00 | 500.00 | 500.00 |
| 391 | Special Police | | 50.00 | |
| 520 | Treasurers' Bonds | 326.00 | 163.00 | 357.00 |
| 521 | School Bd. Liability Ins. | 1,251.00 | | 900.00 |
| 532 | Postage | 49.46 | 300.00 | 200.00 |
| 610 | Supplies | 1,158.89 | 500.00 | 1,200.00 |
| 810 | Dues | 450.00 | 590.00 | 590.00 |
| 890 | Miscellaneous | 1,687.84 | 1,500.00 | 1,800.00 |
| | Total | $ 7,923.46 | $ 6,033.00 | $ 8,127.00 |
| 2320-351 | Schl. Adm. Unit Exp. | $ 54,081.05 | $ 63,230.00 | $ 57,720.00 |
| TOTAL SCHOOL BOARD SERVICES | | $ 62,004.51 | $ 69,263.00 | $ 65,847.00 |

| | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2410 | Office of the Principal | | | |
| 2410-111 | Principal Sal. & Bene. | $ 57,928.88 | $ 78,398.00 | $ 90,748.00 |
| 2410-440 | Equip. Repairs & Maint. | $ 801.99 | $ 1,115.00 | $ 1,777.00 |
| 531 | Telephone | 8,359.21 | 6,037.00 | 8,327.00 |
| 532 | Postage | | 500.00 | 1,050.00 |
| 550 | Printing | 955.00 | 500.00 | 1,100.00 |
| 580 | Travel | 800.00 | 800.00 | 1,400.00 |
| 610 | Office Supplies | 3,042.92 | 2,430.00 | 2,130.00 |
| 741 | Add'l. Equipment | 1,740.36 | | 80.00 |
| 742 | Repl. Equipment | | 225.00 | 7,000.00 |
| 810 | Adm. Dues | 1,091.00 | 1,000.00 | 1,075.00 |
| 890 | Miscellaneous | 40.00 | 530.00 | 500.00 |
| | Total | $ 16,830.48 | $ 13,137.00 | $ 24,439.00 |
| 2411-115 | Sec'l. Sal. & Benefits | $ 29,289.31 | $ 32,623.00 | $ 33,196.00 |
| TOTAL OFFICE OF THE PRINCIPAL | | $ 104,048.67 | $ 124,158.00 | $ 148,383.00 |

| EXPENDITURES | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2490 | Other Adm. Services | | | |
| 2490-890 | Graducation Expenses | $ 213.62 | $ 310.00 | $ 600.00 |
| TOTAL OTHER ADM. SERVICES | | $ 213.62 | $ 310.00 | $ 600.00 |

| | | | | |
|---|---|---|---|---|
| 1-2540 | Operation & Maint. of Plant Services | | | |
| 2540-117 | Cust'l. Sal. & Bene. | $ 78,442.64 | $ 83,589.00 | $ 86,013.00 |
| 2540-431 | Trash Removal | $ 2,803.17 | $ 3,364.00 | $ 3,083.00 |
| 432 | Snow Removal | 3,001.50 | 1,500.00 | 3,000.00 |
| 440 | Equip. Repair & Maint. | 3,375.13 | 300.00 | 950.00 |
| 441 | Maint. of Grounds | 9,907.06 | 2,225.00 | 2,750.00 |
| 442 | Bldg. Repair & Maint. | 30,166.38 | 23,877.00 | 26,275.00 |
| 520 | Bldg. Insurance | 23,842.55 | 20,343.00 | 12,333.00 |
| 610 | Custodial Supplies | 13,177.82 | 11,637.00 | 16,747.00 |
| 651 | Gas | 23.40 | 150.00 | 150.00 |
| 652 | Oil | 56,321.17 | 64,640.00 | 62,535.00 |
| 653 | Electricity | 43,686.14 | 55,500.00 | 47,853.00 |
| 655 | Outdoor Lighting | 356.79 | 499.00 | 349.00 |
| 656 | Water | 735.00 | 240.00 | 240.00 |
| 657 | Sewer | 240.00 | 240.00 | 240.00 |
| 741 | Add'l. Equipment | 773.24 | 675.00 | 1,583.00 |
| 742 | Repl. Equipment | 39.06 | 2,976.00 | 4,961.00 |
| 890 | Miscellaneous | | 15,000.00 | |
| | Total | $ 188,448.41 | $ 203,166.00 | $ 183,049.00 |
| TOTAL OPERATION & MAINT. OF PLANT | | $ 266,891.05 | $ 286,755.00 | $ 269,062.00 |
| 1-2550 | Transportation Services | | | |
| 2552-510 | Student Transportation | $ 120,959.76 | $ 127,000.00 | $ 134,700.00 |
| 2553-511 | Sp. Ed. -- Public | $ 33,579.03 | $ 30,430.00 | $ 32,864.00 |
| 512 | Out-of-State | 3,420.91 | 5,043.00 | 5,447.00 |
| 513 | Private | 33,565.00 | 32,670.00 | 35,284.00 |
| 515 | Voc. Ed. | | | 2,246.00 |
| | Total | $ 70,564.94 | $ 68,143.00 | $ 75,841.00 |
| 2554-510 | Field Trip Transp. | $ | $ 300.00 | $ 200.00 |
| 2555-510 | Athletic Trip Transp. | $ 5,301.60 | $ 5,731.00 | $ 5,400.00 |
| TOTAL TRANSPORTATION SERVICES | | $ 196,826.30 | $ 201,174.00 | $ 216,141.00 |

| EXPENDITURES | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 1-2900 | Other Support Services | | | |
| 2900-224 | Retirees' Retirement | $ 4,116.70 | $ 4,245.00 | $ 4,245.00 |
| 226 | Accrued Liability | 671.16 | 671.00 | 671.00 |
| TOTAL OTHER SUPPORT SERVICES | | $ 4,787.86 | $ 4,916.00 | $ 4,916.00 |
| 1-4000 | FACILITIES ACQUISITION & CONSTRUCTION | | | |
| 4200-710 | Sites | $ | $ 10,000.00 | $ |
| 4500-451 | Rental of Bldgs. | | 6,000.00 | 9,000.00 |
| 4600-460 | Bldg. Construction | 500.00 | | 1.00 |
| TOTAL ACQ. & CONST. SERVICES | | $ 500.00 | $ 16,000.00 | $ 9,001.00 |
| 1-6000 | FUND TRANSFERS | | | |
| 6510-880 | School Lunch | $ 1,650.00 | $ | $ |
| TOTAL FUND TRANSFERS | | $ 1,650.00 | $ .00 | $ .00 |
| 1-2560 | Food Services | | | |
| 2560-214 | Salary Benefits | $ 95.00 | $ 235.00 | $ |
| 290 | Physicals | | 60.00 | |
| TOTAL FOOD SERVICES | | $ 95.00 | $ 295.00 | $ .00 |
| 1-2620 | Planning Services | | | |
| 2623-330 | Sp. Ed. Consortium | $ 17,579.84 | $ 19,338.00 | $ 20,885.00 |
| 590 | Curriculum Development | | | 4,500.00 |
| TOTAL PLANNING SERVICES | | $ 17,579.84 | $ 19,338.00 | $ 25,385.00 |
| 1-2630 | Information Services | | | |
| 2639-580 | Travel & Conferences | $ 200.00 | $ 200.00 | $ 600.00 |
| TOTAL INFORMATION SERVICES | | $ 200.00 | $ 200.00 | $ 600.00 |

| | | EXPENDED 1981-82 | BUDGETED 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 9-5100 | DEBT SERVICE | | | |
| 5100-830 | Principal on Debt | $ 102,500.00 | $ 102,500.00 | $ 102,500.00 |
| 840 | Interest on Debt | 28,107.63 | 23,364.00 | 18,626.00 |
| TOTAL DEBT SERVICE | | $ 130,607.63 | $ 125,864.00 | $ 121,126.00 |
| TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD BUDGET | | $2,168,612.08 | $2,240,288.00 | $2,408,276.00 |
| Deficit Spending | | | | 50,000.00 |
| Unreserved Balance 6-30-82 | | 10,239.26 | | |
| GRAND TOTAL | | $2,178,851.34 | $2,240,288.00 | $2,458,276.00 |

* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

| RECEIPTS | | ACTUAL 1981-82 | ESTIMATE 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| Balance on Hand 6-30 | | $ 35,881.26 | $ 10,239.26 | $ .00 |
| 1000 | REVENUE FROM LOCAL SOURCES | | | |
| 1100 | Taxes | | | |
| 1121 | Current Appropriation | $1,854,563.00 | | |
| 1500 | Earnings on Investments | | | |
| 1510 | Interest | $ 8,998.70 | $ 10,000.00 | $ 10,000.00 |
| 1900 | Other Revenue | | | |
| 1910 | Rentals | $ 967.00 | $ 900.00 | $ 900.00 |
| 1920 | Trust Funds | 1,755.67 | 1,750.00 | 1,750.00 |
| 1990 | Other | 135.94 | | |
| | Total | $ 2,858.61 | $ 2,650.00 | $ 2,650.00 |
| TOTAL REVENUE FROM LOCAL SOURCES | | $1,866,420.31 | $ 12,650.00 | $ 12,650.00 |

| RECEIPTS | | ACTUAL 1981-82 | ESTIMATE 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|---|
| 3000 | REVENUE FROM STATE SOURCES | | | |
| 3100 | Unrestricted Grants-in-Aid | | | |
| 3110 | Foundations Aid | $ 84,879.27 | $ 103,798.09 | $ 103,798.00 |
| 3120 | Sweepstakes | 18,477.96 | 18,525.17 | |
| 3130 | Incentive Aid | 5,039.08 | | |
| 3140 | Foster Children | 860.00 | 600.00 | 600.00 |
| | Total | $ 109,256.31 | $ 122,923.26 | $ 104,398.00 |
| 3200 | Restricted Grants-in-Aid | | | |
| 3210 | School Bldg. Aid | $ 46,125.00 | $ 40,557.05 | $ 40,557.00 |
| 3230 | Driver Education | 2,800.00 | 3,500.00 | 3,000.00 |
| 3270 | Refugee Aid | 181.05 | | |
| 3290 | Handicapped Aid | 113,465.86 | 80,475.44 | 80,475.00 |
| | Total | $ 162,571.91 | $ 124,532.49 | $ 124,032.00 |
| TOTAL REVENUE FROM STATE SOURCES | | $ 271,828.22 | $ 247,455.75 | $ 228,430.00 |
| 4000 | REVENUE FROM FEDERAL SOURCES | | | |
| 4400 | Restricted Grants-in-Aid | | | |
| 4430 | Voc. Ed. Transportation | $ 133.76 | $ | $ 2,246.00 |
| TOTAL REVENUE FROM FEDERAL SOURCES | | $ 133.76 | $ .00 | $ 2,246.00 |
| 5000 | OTHER REVENUE SOURCES | | | |
| 5200 | Transfers from Other Funds | | | |
| 5230 | Capitol Reserve Fund | $ 4,385.29 | $ | $ |
| 5300 | Comp. for Loss of Fixed Assets | | | |
| 5310 | Sale of Equipment | $ 202.50 | $ | $ |
| TOTAL OTHER REVENUE SOURCES | | $ 4,587.79 | $ .00 | $ .00 |

| | ACTUAL 1981-82 | ESTIMATE 1982-83 | ESTIMATE 1983-84 |
|---|---|---|---|
| GRAND TOTAL RECEIPTS | $2,178,851.34 | $ 270,345.01 | $ 243,326.00 |
| GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD BUDGET | | $2,240,288.00 | $2,458,276.00 |
| ESTIMATED RECEIPTS | | 270,345.01 | 243,326.00 |
| DISTRICT ASSESSMENT | | $1,969,942.99 | $2,214.950.00 |

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

RECEIPTS

| | | | |
|---|---|---|---|
| 1000 | REVENUE FROM LOCAL SOURCES | | |
| 1100 | Taxes | | |
| | 1121 | Current Appropriation | $1,854,563.00 |
| 1300 | Tuition | | |
| | 1311 | Pupils, Parents & Other Sources | .00 |
| 1500 | Earnings on Investments | | |
| | 1510 | Interest on Investments | 8,998.70 |
| 1900 | Other Revenue from Local Sources | | |
| | 1910 | Rentals | 967.00 |
| | 1920 | Contributions from Private Sources | 1,755.67 |
| | 1990 | Other | 135.94 |
| 3000 | REVENUE FROM STATE SOURCES | | |
| 3100 | Unrestricted Grants-In-Aid | | |
| | 3110 | Foundation Aid | 84,879.27 |
| | 3120 | Sweepstakes | 18,477.96 |
| | 3130 | Incentive Aid | 5,039.08 |
| | 3140 | Foster Children | 860.00 |
| 3200 | Restricted Grants-In-Aid | | |
| | 3210 | School Building Aid | 46,125.00 |
| | 3230 | Driver Education | 2,800.00 |
| | 3240 | Handicapped Aid | 113,465.86 |
| | 3270 | Refugee Aid | 181.05 |
| 4000 | REVENUE FROM FEDERAL SOURCES | | |
| 4400 | Restricted Grants-In-Aid thru State | | |
| | 4430 | Voc. Ed. Transportation | 133.76 |
| 5000 | OTHER REVENUE SOURCES | | |
| 5200 | Transfer from Other Funds | | |
| | 5230 | Transfer from Capital Reserve Fund | 4,385.29 |
| 5300 | Comp. for Loss of Fixed Assets | | |
| | 5310 | Insurance Recovery - Sold Assets | 202.50 |
| GRAND TOTAL RECEIPTS | | | $2,142,970.08 |
| Cash on Hand June 30, 1982 | | | 49,125.75 |
| | | | $2,192,095.83 |

EXPENDITURES

| | | | |
|---|---|---|---|
| 1000 | INSTRUCTION | | |
| 1100 | Regular Instruction Programs | | |
| | 100 | Teacher Salaries | $ 752,312.05 |
| | 200 | Benefits | 93,772.38 |
| | 400 | Purchased Services | 4,416.67 |

| | | | |
|---|---|---|---|
| 1000 | | INSTRUCTION CONTINUED | |
| | 1100 | Regular Instruction Programs | |
| | | 600 Supplies | $ 64,601.01 |
| | | 700 Property | 8,538.19 |
| | 1110 | Teacher Aide Program | |
| | | 100 Teacher Aide Salaries | 22,503.68 |
| | | 200 Benefits | 3,865.17 |
| | 1120 | Substitutes | |
| | | 100 Substitute Salaries | 19,378.58 |
| | | 200 Benefits | 1,503.99 |
| | 1130 | Homebound | |
| | | 100 Salaries | 489.50 |
| | | 200 Benefits | 35.24 |
| | 1200 | Special Education Program | |
| | | 100 Salaries | 55,904.10 |
| | | 200 Benefits | 7,362.29 |
| | | 600 Supplies | 1,683.19 |
| | | 800 Miscellaneous | 196.00 |
| | 1290 | Tuition | |
| | | 561 Public In-State | 53,447.15 |
| | | 562 Out-of-State | 49,160.31 |
| | | 569 Private | 103,706.03 |
| | 1300 | Vocational Education Programs | |
| | | 100 Salaries | 8,766.52 |
| | | 200 Benefits | 918.71 |
| | | 600 Supplies & Misc. | 303.00 |
| | 1400 | Other Instructional Programs | |
| | | 100 Salaries | 7,180.75 |
| | | 200 Benefits | 671.98 |
| | | 300 Physicals | 760.50 |
| | | 500 Purchased Services | 6,411.00 |
| | | 600 Supplies | 2,549.03 |
| | | 700 Property | 4,382.10 |
| | | 800 Miscellaneous | 1,050.00 |
| | 1490 | 310 Driver Education | 1,750.00 |
| 2100 | | SUPPORTING SERVICES - PUPIL | |
| | 2120 | Guidance Services | |
| | | 100 Salaries | 16,847.00 |
| | | 200 Benefits | 1,867.12 |
| | | 300 Purchased Services - Testing | 2,619.39 |
| | | 600 Supplies | 440.28 |
| | | 800 Counseling | 15,669.37 |
| | 2130 | Health Services | |
| | | 330 Academic Physicals | 825.50 |
| | | 100 Nurse Salaries | 23,284.00 |
| | | 200 Benefits | 2,651.77 |
| | | 500 Bond/Travel | 593.84 |
| | | 800/600 Supplies/Miscellaneous | 778.68 |

| | | | |
|---|---|---|---|
| 2130 | Speech Services | | |
| | 100 | Salaries | 6,521.45 |
| | 200 | Benefits | 977.95 |
| | 400/600 | Repairs, Supplies | 649.40 |
| 2190 | Other Support Services | | |
| | 610 | School Exhibit Supplies | .00 |
| 2200 | SUPPORTING SERVICES - INSTRUCTIONAL | | |
| 2210 | Improvement of Instruction | | |
| | 290 | Staff Development | 3,000.00 |
| | 320 | Accountability | 3,500.00 |
| | 610 | Curriculum Supplies | 200.86 |
| 2220 | Educational Media | | |
| | 100 | Salaries | 13,179.00 |
| | 200 | Benefits | 1,867.40 |
| | 400 | Purchased Services - Maintenance | 286.22 |
| | 600 | Supplies | 4,566.96 |
| 2223 | 400 | Rental of Films | 935.25 |
| | 600 | Audio-Visual Supplies | 3,529.76 |
| | 700 | Additional Equipment & Replacement Equip. | 797.28 |
| 2300 | SUPPORTING SERVICES - GENERAL ADMINISTRATION | | |
| 2310 | School Board Services | | |
| | 300 | District Officers | 3,000.27 |
| | 500 | Purchased Services | 1,626.46 |
| | 600 | Supplies | 1,158.89 |
| | 800 | Other | 2,137.84 |
| 2320 | Office of the Superintendent | | |
| | 300 | School Administrative Unit Expenses | 54,081.05 |
| 2400 | SUPPORTING SERVICES - SCHOOL ADMINISTRATION | | |
| 2410 | Office of the Principal | | |
| | 100 | Principal Salaries | 51,955.00 |
| | 200 | Benefits | 5,973.88 |
| | 400 | Purchased Services-Maintenance | 801.99 |
| | 500 | Telephone/Postage/Printing/Travel | 10,114.21 |
| | 600 | Supplies | 3,042.92 |
| | 700 | Property | 1,740.36 |
| | 800 | Other-Dues | 1,131.00 |
| 2411 | Secretarial | | |
| | 100 | Secretarial Salaries | 27,030.81 |
| | 200 | Benefits | 2,258.50 |
| 2490 | Other | | |
| | 890 | Graduation Expenses | 213.62 |
| 2500 | SUPPORTING SERVICES - BUSINESS | | |
| 2540 | Operation & Maintenance of Plant | | |
| | 100 | Salaries | 68,207.88 |
| | 200 | Benefits | 10,234.76 |
| | 430 | Purchased Services-Trash/Snow Removal | 5,804.67 |

| | | | |
|---|---|---|---|
| 2500 | | SUPPORTING SERVICES - BUSINESS CONTINUED | |
| | 2540 | Operation & Maintenance of Plant | |
| | | 440 Purchased Services - Maintenance | 43,448.57 |
| | | 500 Insurance | 23,842.55 |
| | | 600 Supplies & Utilities | 114,540.32 |
| | | 700 Equipment | 812.30 |
| | 2550 | Pupil Transportation | |
| | | 510 Purchased Services - Contractual | 120,959.76 |
| | | 511 Special Education | 70,564.94 |
| | 2555 | 510 Field Trip & Athletic | 5,301.60 |
| | 2560 | Food Services | |
| | | 260 Unemployment | 95.00 |
| 2600 | | SUPPORTING SERVICES - MANAGERIAL | |
| | 2620 | 300 Special Education Consortium | 17,579.84 |
| | 2630 | 500 Travel & Conferences | 200.00 |
| 2900 | | SUPPORTING SERVICES - OTHER | |
| | | 224 Retirees' Retirement | 4,116.70 |
| | | 226 Accrued Liability | 671.16 |
| 4000 | | FACILITIES ACQ. & CONST. SERVICES | |
| | 4500 | 451 Rental of Land & Bldgs. | .00 |
| | 4600 | 460 Building Construction | 500.00 |
| 5000 | | DEBT SERVICE | |
| | 5100 | 830 Principal of Debt. | 102,500.00 |
| | | 840 Interest on Debt. | 28,107.63 |
| 6000 | | FUND TRANSFERS | |
| | 6510 | 880 School Lunch - Dist. Funds | 1,650.00 |
| 7000 | | REFUNDS OF EXPENDITURES | |
| | | 890 In-Out Items | .00 |
| TOTAL EXPENDITURES | | | $2,168,612.08 |
| | | Unreserved Fund Balance June 30, 1982 | 10,239.26 |
| GRAND TOTAL NET EXPENDITURES | | | $2,178,851.34 |

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ending June 30, 1982

| | General | Federal Projects | Capital Projects | Capital Reserve |
|---|---|---|---|---|
| 1. Fund Equity - July 1, 1981 | $35,881.26 | $ 1,908.80 | $18,513.18 | $ 4,308.94 |
| Additions: | | | | |
| 2. Revenue | 2,142,970.08 | 10,909.52 | 2,542.71 | 76.35 |
| Total Available | 2,178,851.34 | 12,818.32 | 21,055.89 | 4,385.29 |
| Deletions: | | | | |
| 3. Expenditures | 2,168,612.08 | 11,267.54 | .00 | 4,385.29 |
| Fund Equity - June 30, 1982 | $ 10,239,26 | $ 1,550.78 | $21,055.89 | $ .00 |

BALANCE SHEET - GENERAL

June 30, 1982

ASSETS

| | | | |
|---|---|---|---|
| 100 | Cash on Hand June 30, 1982 | | $ 25,893.07 |
| 130 | Interfund Receivables | $ 1,752.54 | |
| 140 | Intergovernmental Receivables | 21,480.14 | |
| Total Receivable | | | $ 23,232.68 |
| | TOTAL ASSETS | | $ 49,125.75 |

LIABILITIES AND FUND EQUITY

| | | | |
|---|---|---|---|
| Current Liabilities: | | | |
| 420 | Other Payables | | |
| | 1100 | Regular Education | $ 303.87 |
| | 1200 | Special Education | 29,330.64 |
| | 2100 | Guidance | 768.03 |
| | 2300 | Support Services | 13.75 |
| | 2400 | Office of the Principal | 729.20 |
| | 2500 | Operation & Maint. of Plant | 3,073.23 |
| Total Liabilities | | | $34,218.72 |
| Current Encumberances: | | | |
| | 1100 | Regular Education | $ 359.37 |
| | 2100 | Guidance | 45.00 |
| | 2200 | Improvement of Staff | 28.50 |
| | 2300 | Support Services | 1,251.00 |
| | 2500 | Operation & Maint. of Plant | 2,960.00 |
| | 4200 | Facilities Acquisition & Const. Services | 23.90 |
| Total Encumberances: | | | $ 4,667.77 |
| | | Unreserved Fund Balance | 10,239.26 |
| TOTAL LIABILITIES, ENCUMBERANCES AND FUND EQUITY | | | $49,125.75 |

BALANCE SHEET - FEDERAL PROJECTS
June 30, 1982

ASSETS

| | | | |
|---|---|---|---|
| 100 | Cash on Hand June 30, 1982 | | $ .00 |
| 140 | Intergovernmental Receivables | $ 4,198.32 | |
| Total Receivable | | | .00 |
| TOTAL ASSETS | | | $ 4,198.32 |

LIABILITIES AND FUND EQUITY

| | | | |
|---|---|---|---|
| Current Liabilities | | | |
| 400 | Interfund Payables | $ 1,752.54 | |
| Reserved for Encumberances | | | $ 895.00 |
| Reserved for Special Purposes | | | 1,550.78 |
| TOTAL LIABILITIES AND FUND EQUITY | | | $ 4,198.32 |

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

| | | |
|---|---|---|
| 100 | Cash on Hand June 30, 1982 | $ 21,055.89 |
| Total Receivable | | .00 |
| TOTAL ASSETS | | $ 21,055.89 |

LIABILITIES AND FUND EQUITY

| | |
|---|---|
| Current Liabilities | $ .00 |
| Reserved for Special Purposes | 21,055.89 |
| TOTAL LIABILITIES AND FUND EQUITY | $ 21,055.89 |

SCHEDULE OF NOTES AND BONDS
June 30, 1982

| | Mascenic Regional | Appleton Elem. |
|---|---|---|
| Bonds/Notes Outstanding - July 1981 | $460,000.00 | $ 157,500.00 |
| Issued During Year | .00 | .00 |
| Retired During Year | 80,000.00 | 22,500.00 |
| Bonds/Notes Outstanding-June 30,1982 | $380,000.00 | $ 135,000.00 |

Schedule of Bond Interest and Principal Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

| | |
|---|---|
| Names: | Mascenic Regional School District; New Hampshire |
| Description of Issue: | School Bonds (State Guaranteed) |
| Amount: | $750,000.00 Rate: 4.375% Date: May 1, 1968 |
| Due: | $40,000.00 on May 1 of each year 1969/85 Inclusive |
| | $35,000.00 on May 1 of each year 1986/87 Inclusive |
| Date: | Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District New Ipswich, N.H. 03071 |

| | | |
|---|---|---|
| 05-01-83 | 4,156.25 | 40,000.00 |
| 11-01-83 | 3,281.25 | |
| 05-01-84 | 3,281.25 | 40,000.00 |
| 11-01-84 | 2,406.25 | |
| 05-01-85 | 2,406.25 | 40,000.00 |
| 11-01-85 | 1,531.25 | |
| 05-01-86 | 1,531.25 | 35,000.00 |
| 11-01-86 | 765.52 | |
| 05-01-87 | 765.52 | 35,000.00 |

Schedule of Bond Interest and Principal Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

| | |
|---|---|
| Names: | Mascenic Regional School District; New Hampshire |
| Description of Issue: | School Bonds (State Guaranteed) |
| Amount: | $750,000.00 Rate: 4.06% Date: May 1,1968 |
| Due: | $40,000.00 on May 1 of each year 1969/85 Inclusive |
| | $35,000.00 on May 1 of each year 1986/87 Inclusive |
| Date: | Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District New Ipswich, N.H. 03071 |

| Date | Interest | Principal |
|---|---|---|
| 05-01-83 | 4,370.00 | 40,000.00 |
| 11-01-83 | 3,450.00 | |
| 05-01-84 | 3,450.00 | 40,000.00 |
| 11-01-84 | 2,530.00 | |
| 05-01-85 | 2,530.00 | 40,000.00 |
| 11-01-85 | 1,610.00 | |
| 05-01-86 | 1,610.00 | 35,000.00 |
| 11-01-86 | 805.00 | |
| 05-01-87 | 805.00 | 35,000.00 |

MASCENIC REGIONAL SCHOOL DISTRICT

Purchase of Appleton Elementary

| 10 year Note | $225,000.00 | 5.1% per annum |
|---|---|---|
| 01-01-83 | | $ 2,868.75 |
| 07-01-83 | $ 22,500.00 | 2,868.75 |
| 01-01-84 | | 2,295.00 |
| 07-01-84 | 22,500.00 | 2,295.00 |
| 01-01-85 | | 1,721.25 |
| 07-01-85 | 22,500.00 | 1,721.25 |
| 01-01-86 | | 1,147.50 |
| 07-01-86 | 22,500.00 | 1,147.50 |

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

1982-83

| | |
|---|---|
| Budgeted | $ 132,134.00 |
| Returned | 18,000.00 |
| Balance | 114,134.00 |
| Mascenic's Share | 63,230.23 |

MASCENIC REGIONAL SCHOOL DISTRICT LUNCH PROGRAMS 1981-82

Summary

| Mason Public | Receipts | Expenses | | Balance |
|---|---|---|---|---|
| July 1/81 Balance | | | | 1011.24 |
| Reimb. 80/81 | 526.00 | | | |
| Reimb. 81/82 | 1510.00 | | | |
| Dist.Appro. 81/82 | 1237.50 | | | |
| Lunch Sales 81/82 | | | | |
| Children | 3990.30 | | | |
| Adult | 521.20 | | | |
| Interest Credit | 112.93 | | | |
| Misc. | 2.80 | | | |
| | 7900.73 | | | |
| Food | | 1545.87 | | |
| Milk | | 1349.71 | | |
| Labor | | 3402.31 | | |
| Expendables | | 241.53 | | |
| Salary | | 141.82 | (152.-10.18) | |
| Misc. | | 4.20 | | |
| | | 6685.44 | | |
| July 1/82 Balance | | | | 2226.53 |

| New Ipswich Central | | | | |
|---|---|---|---|---|
| July 1/81 Balance | | | | 1510.75 |
| Reimb. 80/81 | 2081.00 | | | |
| Reimb. 81/82 | 3877.00 | | | |
| Dist. Appro. 81/82 | 412.50 | | | |
| Lunch Sales 81/82 | | | | |
| Children | 12652.20 | | | |
| Adult | 332.80 | | | |
| Interest Credit | 167.00 | | | |
| Misc. | 129.50 | | | |
| | 19652.00 | | | |
| Food | | 3328.94 | | |
| Milk | | 4742.36 | | |
| Labor | | 8714.78 | | |
| Expendables | | 505.87 | | |
| Utilities | | 408.68 | | |
| Salary | | 264.04 | (283.-18.96) | |
| Misc. | | 129.50 | | |
| | | 18094.17 | | |
| July 1/82 Balance | | | | 3068.58 |

MASCENIC REGIONAL SCHOOL DISTRICT MILK PROGRAM 1983-1984

| | Appleton Elementary | | | Greenville Public | | |
|---|---|---|---|---|---|---|
| | Receipts | Expenses | Balance | Receipts | Expenses | Balance |
| Summary | | | | | | |
| July 1/81 Balance | | | $682.19 | | | $433.16 |
| Reimb. 80/81 | 203.00 | | | 76.00 | | |
| Reimb. 81/82 | 1806.00 | | | 607.34 | | |
| Milk Sales | 1573.72 | | | 518.53 | | |
| Interest Credit | 58.79 | | | 30.41 | | |
| | 3641.51 | | | 1232.28 | | |
| Milk Payments | | 3021.63 | | | 1036.17 | |
| Salary | | 33.00 | | | 33.00 | |
| FICA | | 2.21 | | | 2.21 | |
| | | 3056.84 | | | 1071.38 | |
| July 1/82 Balance | | | $1266.86 | | | $594.06 |

| | Greenville S.H.Public | | | Mascenic | | |
|---|---|---|---|---|---|---|
| | Receipts | Expenses | Balance | Receipts | Expenses | Balance |
| Summary | | | | | | |
| July 1/81 Balance | | | $ 718.88 | | | $2539.79 |
| Reimb. 80/81 | 114.00 | | | 213.00 | | |
| Reimb. 81/82 | 673.33 | | | 1397.33 | | |
| Milk Sales | 720.07 | | | 1436.91 | | |
| Interest Credit | 50.12 | | | 163.26 | | |
| Misc. | | | | .80 | | |
| | 1557.52 | | | 3211.30 | | |
| Milk Payments | | 1218.19 | | | 2421.73 | |
| Salary | | 33.00 | | | 66.00 | |
| FICA | | 2.21 | | | 4.42 | |
| | | 1253.40 | | | 2492.15 | |
| July 1/82 Balance | | | $1023.00 | | | $3258.94 |

## REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

| | | |
|---|---|---|
| Cash on Hand July 1, 1981 | | $ 61,347.92 |
| Received from Selectmen | $ 1,854,563.00 | |
| Revenue from State Sources | 250,481.84 | |
| Revenue from Federal Sources | 6,963.72 | |
| Received from Trust Funds | 1,755.67 | |
| Received from Capital Reserve Funds | 4,385.29 | |
| Received from All Other Sources | 21,009.86 | |
| Total Receipts | | $2,139,159.38 |
| Total Amount Available for Fiscal Year | | 2,200,507.30 |
| Less School Board Orders Paid | | 2,174,614.23 |
| Balance on Hand June 30, 1982 | | $ 25,893.07 |

July 12, 1982 Judith T. Willard, Treasurer

## BUILDING BUDGET

| | |
|---|---|
| Cash on Hand July 1, 1981 | $ 18,513.18 |
| Received from all Other Sources | 2,542.71 |
| Total Amount Available for Fiscal Year | $ 21,055.89 |
| Balance on Hand June 30, 1982 | $ 21,055.89 |

July 1, 1982 Judith T. Willard, Treasurer

## CAPITAL RESERVE FUND

| | |
|---|---|
| Cash on Hand July 1, 1981 | $ 4,308.94 |
| Received from all Other Sources | 76.35 |
| Total Amount Available for Fiscal Year | $ 4,385.29 |
| Less School Board Orders Paid | $ 4,385.29 |
| Balance on Hand June 30, 1982 (Account closed) | $ .00 |

July 1, 1982 Judith T. Willard, Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

September 6, 1982 Deborah S. Downey
Thomas Weldon

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1982

| Town | Grades by Registers | Enrollment Boys | Enrollment Girls | Average Membership | Average Attendance | Percent of Attendance |
|---|---|---|---|---|---|---|
| Greenville Sacred Heart | R-2 | 49 | 35 | 73.8 | 69.8 | 94.8 |
| Greenville Public | 3&4 | 37 | 40 | 69.0 | 65.2 | 94.3 |
| Mason | R-4 | 29 | 26 | 52.7 | 51.2 | 95.2 |
| Appleton Elem. | 5&6 | 112 | 91 | 194.5 | 183.7 | 94.5 |
| New Ipswich Ctrl. | R-4 | 103 | 102 | 190.1 | 179.9 | 94.6 |
| Mascenic Regional | 7-8 | 94 | 76 | 161.2 | 151.7 | 94.1 |
| | 9-12 | 140 | 137 | 260.4 | 240.9 | 92.5 |

ATTENDING SCHOOL ELSEWHERE
(Based on Census Taken 9 - 01 - 82)

| | Parochial Out of District | Private Out of District |
|---|---|---|
| Greenville | 5 | 4 |
| Mason | 5 | 0 |
| New Ipswich | 22 | 31 |

CENSUS REPORT FOR GREENVILLE, MASON, NEW IPSWICH
September 1, 1982
(Ages 1 day to 18 years inclusive)

| Town | Boys | Girls | Total |
|---|---|---|---|
| Greenville | 292 | 261 | 553 |
| Mason | 155 | 113 | 268 |
| New Ipswich | 487 | 431 | 198 |
| Total | 934 | 805 | I,739 |

## SUPERINTENDENT'S REPORT FOR MASCENIC REGIONAL SCHOOL DISTRICT

It is a pleaure to submit this report for the 1981-82 school year.

The school year began with 1007 students, 583 elementary and 424 secondary.

Several new teachers were added to the staff. At the elementary level Cheryl Deegan and Gail Pierson were assigned to Appleton and Jane Anderson and Michael MacMahon became members of the secondary staff.

In an effort to establish an additional channel of communication within the secondary school a Student Advisory Council to the Superintendent was formed. Two students from grades 10,11, and 12 were elected to represent the student body. Seniors Jill Hopkins and Karen Konrad; Juniors Geoffrey Brock and Susan Sargent; and Sophomores Robert Ammon and Gary Chauncey gave very generously of their time and thoughts in a very responsible and mature manner. Their efforts were greatly appreciated.

A special education resource room program was instituted at Appleton Elementary which successfully provided special education services to many fifth and sixth grade students.

The school district voters imposed a $104,199. reduction in the requested 1982-83 appropriation at the annual district meeting while approving the expenditure of $10,000.00 for further study of the construction of an elementary school in Greenville as well as $15,000.00 for several building improvements.

The budget request included funds for the implementation of a computer education program at the secondary level. In addition, budgetary planning included efforts to eliminate the less than desirable state designation of Mascenic School as a "provisionally" approved school.

Prior to the end of the school year the School Board approved a plan for a thorough study of the school bus transportation system in the hope that some long range savings and improvements could be realized in this area.

The annual elections in March brought the retirement of School Board Members Annabel Aldrich and Walter Ammon and the election of David Barry, New Ipswich and Johanna Reilly, Mason. George Doonan was re-elected in Greenville and was designated by the Board to continue in his role as Chairman. Earl Somero of New Ipswich was elected as Chairman of the School Administrative Unit No. 63 Board.

After careful consideration of the overall state of the school district's schools and administrative reorganization was proposed and implemented in the spring. A screening committee made up of staff members, community representatives, and students ably participated in the selection of a district wide principal. This resulted in the appointment of Edward C. Martin in June, 1982 to head the district schools.

The school year closed with an awareness that the school district was at a point of change in its history. The awareness brought out a variety of feelings on the part of the students, staff, and community members which reflected varing degrees of uncertainty and hope. However, the desire to improve the schools by building on their many existing strengths in the important areas of staff and sound educational programs presented an exciting challenge to all of us who serve the young people of the Towns of New Ipswich, Greenville and Mason.

# NOTES

# NOTES